

DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122527299003051

IRN No - 61303092ac380653374bd444ac4c67d45dfa7baa0a5b7b6ea83622a7512a4c0b

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : MAHARASHTRA TRADING COMPANY
Address : GROUND FLOOR SHOP NO 13-14 RANA
BUSINESS COMPLEX NEAR SOOT MARKET
NAGPUR
State : Maharashtra State Code : 27
GSTIN : 27AOWPM2673K1Z4 Mob :

Invoice No. 460
Invoice Date : 21/06/2025 CREDIT
Sales Man:- ROHAN
Transport: TRANSPORT 1
Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	MANIAC	61091000	2989 S	6*8	48	262.00	0.00	5.00	12,576.00
2	MANIAC	61091000	2989 M	6*8	48	262.00	0.00	5.00	12,576.00
3	MANIAC	61091000	2989 L	6*8	48	262.00	0.00	5.00	12,576.00
4	MANIAC	61091000	2989 XL	5*8	40	262.00	0.00	5.00	10,480.00
5	MANIAC	61091000	2974 S	8*3	24	259.00	0.00	5.00	6,216.00
6	MANIAC	61091000	2974 M	3*8	24	259.00	0.00	5.00	6,216.00
7	MANIAC	61091000	2974 L	3*8	24	259.00	0.00	5.00	6,216.00
8	MANIAC	61091000	2974 XL	1*8	8	259.00	0.00	5.00	2,072.00

264.00

Invoice Value (In Words)

Total :

68,928.00

RS. SEVENTY-TWO THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY

Due Date : 31-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	1723.20
SGST 2.50%	1,723.20
Round off	-0.40
Invoice Total	72374.00
Prevoius Balance	210,036.00
Current Balance	282,410.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
- 5) Cheque bounce charges Rs. 590.

This is computer basis Document
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory