

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 - 122527299227688

IRN No - 83d056720e1487fa9ea03fa81255afb93f86367958bff8f97d0b27ea8c0ae533

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. 463
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	MAXZONE	61091000	1494 FS 38	7*8	56	240.00	0.00	5.00	13,440.00
2	MAXZONE	61091000	1494 FS 40	7*8	56	240.00	0.00	5.00	13,440.00
3	MAXZONE	61091000	1494 FS 42	4*8	32	240.00	0.00	5.00	7,680.00
4	MAXZONE	61091000	1494 FS 44	2*8	16	240.00	0.00	5.00	3,840.00

160.00

Invoice Value (In Words)

Total :

38,400.00

RS. FORTY THOUSAND THREE HUNDRED TWENTY ONLY

Due Date : 31-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	960.00
SGST	2.50%	960.00
Round off		0.00
Invoice Total		40320.00
Prevoius Balance		332,747.00
Current Balance		373,067.00

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 VALUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory