

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 - 122527304300256

IRN No - 90fbd66f7ff9088268768e52914077e95a9667ade47093e43f33e586079b5604

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. 476
Invoice Date : 24/06/2025 CREDIT
Sales Man:- KRISHAN
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	2976 S	2*8	16	425.00	0.00	5.00	6,800.00
2	MANIAC	61091000	2976 M	2*8	16	425.00	0.00	5.00	6,800.00
3	MANIAC	61091000	2976 L	2*8	16	425.00	0.00	5.00	6,800.00

48.00

Invoice Value (In Words)

Total :

20,400.00

RS. TWENTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY

Due Date : 03-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	510.00
SGST	2.50%	510.00
Round off		0.00
Invoice Total		21420.00
Prevoius Balance		373,067.00
Current Balance		394,487.00

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