

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 - 122527793591531

IRN No - a0b19b7e656789b31552fd7d07f261816eabdd36c8302c833aed3dc96ba75b16

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. 608
Invoice Date : 22/07/2025 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	2993 S		16	449.00	0.00	5.00	7,184.00
2	MANIAC	61091000	2993M		16	449.00	0.00	5.00	7,184.00
3	MANIAC	61091000	2993 L		16	449.00	0.00	5.00	7,184.00
4	MANIAC	61091000	2993 XL		8	449.00	0.00	5.00	3,592.00

56.00

Invoice Value (In Words)

Total :

25,144.00

RS. TWENTY-SIX THOUSAND FOUR HUNDRED ONE ONLY

Due Date : 31-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	628.60
SGST	2.50%	628.60
Round off		-0.20
Invoice Total		26401.00
Prevoius Balance		474,623.00
Current Balance		501,024.00

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