

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 - 122527130489761

IRN No - 2694ca7d4348ef5ef891a59f56e5f558b769f3722a7dfe58b5d3c9a7ad06762d

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNIState : MAHARASHTRA State Code : 27
GSTIN : 27ABHPM5321L1ZH Mob :

Invoice No. 387

Invoice Date : 12/06/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	TRAFFIC	61091000	88141 M	1*6	6	422.00	0.00	5.00	2,532.00
2	TRAFFIC	61091000	88141 L	1*6	6	422.00	0.00	5.00	2,532.00
3	TRAFFIC	61091000	88141 XL	1*6	6	422.00	0.00	5.00	2,532.00
4	TRAFFIC	61091000	88141 2XL	1*6	6	422.00	0.00	5.00	2,532.00
5	TRAFFIC	61091000	88118 M	1*6	6	471.00	0.00	5.00	2,826.00
6	TRAFFIC	61091000	88118 L	1*6	6	471.00	0.00	5.00	2,826.00
7	TRAFFIC	61091000	88118 XL	1*6	6	471.00	0.00	5.00	2,826.00
8	TRAFFIC	61091000	88118 2XL	1*^	6	471.00	0.00	5.00	2,826.00
9	TRENDS	61071990	47069 XL	1*6	6	360.00	0.00	5.00	2,160.00
10	TRENDS	61071990	47069 2XL	1*6	6	370.00	0.00	5.00	2,220.00
11	TRENDS	61071990	47368 M	1*6	6	225.00	0.00	5.00	1,350.00

66.00

Invoice Value (In Words)

Total :

27,162.00

RS. TWENTY-EIGHT THOUSAND SIX HUNDRED ONLY

Due Date : 22-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	80.00
	0.00
CGST 2.50%	679.05
SGST 2.50%	679.05
Round off	-0.10
Invoice Total	28600.00
Prevoius Balance	135,107.00
Current Balance	163,707.00

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