

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 - 122527150411379

IRN No - a738f61fe7474cadfe1f0722526ea0073e71e6cb8d9723ca1b7e1d8eaf6ae122

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 403

Invoice Date : 13/06/2025 CREDIT

Sales Man:- ROHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27ABHPM5321L1ZH Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	CORDSET	61091000	MTO2XL	3*5	15	580.00	6.75	5.00	8,700.00

15.00

Invoice Value (In Words)

Total :

8,700.00

RS. EIGHT THOUSAND FIVE HUNDRED EIGHTEEN ONLY

Due Date : 23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	587.25
CGST 2.50%	202.82
SGST 2.50%	202.82
Round off	-0.39
Invoice Total	8518.00
Prevoius Balance	146,138.00
Current Balance	154,656.00

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