

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 - 122527359179513

IRN No - e9a79d76fdc4230cf37540795982685ef7b6c99dc66521713763c723bed0dff0

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 495

Invoice Date : 27/06/2025 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	RANBEE	61091000	732	4*5	23	425.00	0.00	5.00	9,775.00

23.00

Invoice Value (In Words)

Total :

9,775.00

RS. TEN THOUSAND TWO HUNDRED SIXTY-FOUR ONLY

Due Date : 06-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	244.38
SGST	2.50%	244.38
Round off		0.24
Invoice Total		10264.00
Prevoius Balance		99,431.00
Current Balance		109,695.00

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