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 - 122527592944875
IRN No - 92c3274c436600ac7e14451418d7e7d0a75d9eb96c0a461b73607648445dbf2a

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : **MAIN ROAD SADAK ARJUNI**

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

Invoice No. 554
Invoice Date : 11/07/2025 **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	TRENDS	61071990	47069 L		12	350.00	0.00	5.00	4,200.00
2	TRENDS	61071990	47069 XL		6	360.00	0.00	5.00	2,160.00
3	ZIRT	61091000	CORDSET MTO2XL		48	430.00	6.75	5.00	20,640.00
4	GRIEZ MAN	61091000	182 FS M		6	389.00	6.75	5.00	2,334.00
5	GRIEZ MAN	61091000	182 FS L		6	389.00	6.75	5.00	2,334.00
6	GRIEZ MAN	61091000	182 FS XL		6	389.00	6.75	5.00	2,334.00
7	GROWUP	61091000	1134 FS M		8	392.00	6.75	5.00	3,136.00
8	GROWUP	61091000	1134 FS L		8	392.00	6.75	5.00	3,136.00
9	GROWUP	61091000	1134 FS XL		8	392.00	6.75	5.00	3,136.00
					108.00				

Invoice Value (In Words) Total : 43,410.00

RS. FORTY-THREE THOUSAND FIFTY ONLY

Due Date : 20-August-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing	95.00
Discount -	**2,500.86**
CGST 2.50%	1022.73
SGST 2.50%	1,022.73
Round off	0.40
Invoice Total	43050.00
Prevoius Balance	**151,545.00**
Current Balance	**194,595.00**

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.**

<u>This is computer basis Document</u>

THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory