

DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122528132581868

IRN No - 00097fb432c18ff214242a64ccc4efb2dd1b51618284ad60c5aeafa66ae052c6

EINVOICE

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 684

Invoice Date : 14/08/2025 CREDIT

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

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	RANBEE	61091000	746		20	644.00	0.00	5.00	12,880.00
2	RANBEE	61091000	758		28	699.00	0.00	5.00	19,572.00
3	RANBEE	61091000	754		25	770.00	0.00	5.00	19,250.00
4	MAXZONE	61091000	VIBGYOR 36		20	214.00	6.75	5.00	4,280.00
5	MAXZONE	61091000	VIBGYOR 38		20	214.00	6.75	5.00	4,280.00
6	D BRAND	61091000	MT02XL		24	399.00	6.75	5.00	9,576.00

137.00

Invoice Value (In Words)

Total :

69,838.00

RS. SEVENTY-TWO THOUSAND ONE HUNDRED FORTY-FOUR ONLY

Due Date : 23-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
Discount -	1,224.18
CGST 2.50%	1715.35
SGST 2.50%	1,715.35
Round off	0.48
Invoice Total	72144.00
Prevoius Balance	132,293.00
Current Balance	204,437.00

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