

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 - 122528184241516

IRN No - 4ead4f4c2a827588623e701749d2e063b8921f8c2bc402f2b34f278e56cf0456

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 697

Invoice Date : 19/08/2025 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	TRAFFIC	61091000	99003 M		6	423.00	0.00	5.00	2,538.00
2	TRAFFIC	61091000	99003 L		6	423.00	0.00	5.00	2,538.00
3	TRAFFIC	61091000	99003 XL		6	423.00	0.00	5.00	2,538.00
4	TRAFFIC	61091000	99003 2XL		6	423.00	0.00	5.00	2,538.00
5	D BRAND	61091000	MTO2XL		12	399.00	6.75	5.00	4,788.00
6	D BRAND	61091000	MTO2XL		24	415.00	6.75	5.00	9,960.00

60.00

Invoice Value (In Words)

Total :

24,900.00

RS. TWENTY-FIVE THOUSAND ONE HUNDRED ONLY

Due Date : 28-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	995.49
CGST 2.50%	597.61
SGST 2.50%	597.61
Round off	0.27
Invoice Total	25100.00
Prevoius Balance	204,437.00
Current Balance	229,537.00

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