

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 - 122530232947622

IRN No - b8d218a6dac1f59d03ba1423b9a42df05a87076b92a83653b25a18566bb6d77a

## TAX INVOICE

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

Name : ANYTIME NX  
Address : JARIPATKA NAGPUR

Invoice No. 1285

Invoice Date : 25/12/2025 CREDIT

Sales Man:- RAM LAL

State : MAHARASHTRA State Code : 27  
GSTIN : 27ACOF59444A1ZU Mob :

Transport: TRANSPORT 1

Lr. No. : \_ \_ \_ \_

| S.No | ITEM NAME     | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|---------------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 1    | FASHION TRAIL | 61091000       | 4502 L XL          |          | 8   | 368.00 | 0.00 | 5.00 | 2,944.00     |

8.00

Invoice Value (In Words)

Total :

2,944.00

RS. THREE THOUSAND NINETY-ONE ONLY

Due Date : 03-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |       |           |
|------------------|-------|-----------|
| CGST             | 2.50% | 0.00      |
| SGST             | 2.50% | 73.60     |
| Round off        |       | -0.20     |
| Invoice Total    |       | 3091.00   |
| Prevoius Balance |       | 42,031.00 |
| Current Balance  |       | 45,122.00 |

## TERMS &amp; 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