

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 - 122530026156632

IRN No - ef14f5444f584d01dbb64ea82a81e9c6fd4d9400a07b5f1aa3dfdc0af39c8843

TAX INVOICE

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

Name : AZHAR READYMADES

Address : SHREE TALKIES GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAWPH0209G1ZR

Mob :

Invoice No.

1229

Invoice Date :

11/12/2025

CREDIT

Sales Man:-

RAM LAL

Transport:

TRANSPORT 1

Lr. No. :

— — —

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	HOODIE	61091000	3xl 4xl 5xl		12	530.00	0.00	5.00	6,360.00
2	HOODIE	61091000	zipper		24	550.00	0.00	5.00	13,200.00
3	CORDSET	61091000	ZIRT		8	432.00	0.00	5.00	3,456.00

44.00

Invoice Value (In Words)

Total :

23,016.00

RS. TWENTY-FOUR THOUSAND TWO HUNDRED SIXTY-SIX ONLY

Due Date : 20-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	575.40
SGST 2.50%	575.40
Round off	0.20
Invoice Total	24266.00
Prevoius Balance	325,363.00
Current Balance	349,629.00

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