

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 - 122530112305867

IRN No - cd9878ce68c7b32ad534b6288f6966fdf7f5acac7ec95efadcbc601b78f14b97

## 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. 1254

Invoice Date : 17/12/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

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

| S.No | ITEM NAME   | HSN Code (GST) | Size & Discription | Box & Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-------------|----------------|--------------------|-----------|-----|--------|------|------|--------------|
| 1    | V PLUS NINE | 61091000       | 308 M              |           | 8   | 395.00 | 0.00 | 5.00 | 3,160.00     |
| 2    | V PLUS NINE | 61091000       | 308 L              |           | 8   | 395.00 | 0.00 | 5.00 | 3,160.00     |
| 3    | V PLUS NINE | 61091000       | 308 XL             |           | 8   | 395.00 | 0.00 | 5.00 | 3,160.00     |
| 4    | V PLUS NINE | 61091000       | 308 2XL            |           | 8   | 395.00 | 0.00 | 5.00 | 3,160.00     |
| 5    | RADIOLOGY   | 61091000       | 1025 3xl           |           | 8   | 415.00 | 0.00 | 5.00 | 3,320.00     |
| 6    | RADIOLOGY   | 61091000       | 1025 4xl           |           | 8   | 415.00 | 0.00 | 5.00 | 3,320.00     |
| 7    | RADIOLOGY   | 61091000       | 1025 5xl           |           | 8   | 415.00 | 0.00 | 5.00 | 3,320.00     |
| 8    | V PLUS NINE | 61091000       | 311 M              |           | 8   | 355.00 | 0.00 | 5.00 | 2,840.00     |
| 9    | V PLUS NINE | 61091000       | 311 2XL            |           | 8   | 355.00 | 0.00 | 5.00 | 2,840.00     |
| 10   | TSHIRT      | 61091000       |                    |           | 30  | 280.00 | 0.00 | 5.00 | 8,400.00     |
| 11   | HI DENSITY  | 61091000       | 5438 36            |           | 8   | 395.00 | 0.00 | 5.00 | 3,160.00     |
| 12   | HI DENSITY  | 61091000       | 5438 38            |           | 8   | 395.00 | 0.00 | 5.00 | 3,160.00     |
| 13   | HI DENSITY  | 61091000       | 5438 40            |           | 8   | 395.00 | 0.00 | 5.00 | 3,160.00     |
| 14   | ALDRICH     | 61091000       | 511 L              |           | 6   | 385.00 | 0.00 | 5.00 | 2,310.00     |
| 15   | ALDRICH     | 61091000       | 511 M              |           | 6   | 385.00 | 0.00 | 5.00 | 2,310.00     |

138.00

Invoice Value (In Words)

Total :

50,780.00

RS. FIFTY-THREE THOUSAND FOUR HUNDRED EIGHTEEN ONLY

Due Date : 26-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%       | 1269.50    |
| SGST 2.50%       | 1,269.50   |
| Round off        | 0.00       |
| Invoice Total    | 53418.00   |
| Prevoius Balance | 370,105.00 |
| Current Balance  | 423,523.00 |

## 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