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 - 122530337877273
IRN No - d285a4f5313724471c102b1f41816bb6cbe3ac02278bfe0a6b3b86292bf414f8

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. 1315
Invoice Date : 31/12/2025 **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	EX POLO	61071990	FRONTIER LWR L		6	399.00	0.00	5.00	2,394.00
2	EX POLO	61071990	FRONTIER LWR XL		6	409.00	0.00	5.00	2,454.00
3	EX POLO	61071990	FRONTIER LWR 2XL		6	419.00	0.00	5.00	2,514.00
4	RXS LOWER	61071990	555 L		8	275.00	0.00	5.00	2,200.00
5	RXS LOWER	61071990	555 XL		8	275.00	0.00	5.00	2,200.00
6	RXS LOWER	61071990	555 2XL		8	275.00	0.00	5.00	2,200.00
					42.00				

Invoice Value (In Words)   Total : 13,962.00

RS. FOURTEEN THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY

Due Date : 09-February-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%	349.05
SGST 2.50%	349.05
Round off	-0.10
Invoice Total	14759.00
Prevoius Balance	**415,323.00**
Current Balance	**430,082.00**

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