

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122526680781262

IRN No - b1dc0c888938be3983df4cdc4fcafa397283cb7065ce70ad15337bbe0ad76358

EINVOICE

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.

222

Invoice Date :

13/05/2025

CREDIT

Sales Man:-

MAYUR

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	TRENDS	61071990	3788 L	1*6	6	455.00	0.00	5.00	2,730.00
2	TRENDS	61071990	3788 XL	1*6	6	465.00	0.00	5.00	2,790.00
3	TRENDS	61071990	3788 XXL	1*6	6	475.00	0.00	5.00	2,850.00
4	TRENDS	61071990	1601 3XL	1*6	6	530.00	0.00	5.00	3,180.00

24.00

Invoice Value (In Words)

Total :

11,550.00

RS. TWELVE THOUSAND TWO HUNDRED ONLY

Due Date : 22-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	72.00
	0.00
CGST 2.50%	288.75
SGST 2.50%	288.75
Round off	0.50
Invoice Total	12200.00
Prevoius Balance	426,562.00
Current Balance	438,762.00

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