

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 - 122630460340737

IRN No - a88c6acda68b55d9f305e581d8d1600010df630c8a628913c39b686c46871394

TAX INVOICE

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

Name : SHRI PRABHU READYMADE AND HOSIERY MART
Address : MAIN ROAD MARKET JAWAHAR NAGAR

Invoice No. 1333

Invoice Date : 07/01/2026 CREDIT

Sales Man:- ROHAN

State : maharashtra State Code : 27
GSTIN : 27ABFPR7878F1Z1 Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	TRENDS	61071990	1604 M		6	556.00	0.00	5.00	3,336.00
2	TRENDS	61071990	1604 L		6	566.00	0.00	5.00	3,396.00
3	TRENDS	61071990	1604 XL		6	576.00	0.00	5.00	3,456.00
4	TRENDS	61071990	1604 2XL		6	591.00	0.00	5.00	3,546.00
5	TRENDS	61071990	6404 L		6	421.00	0.00	5.00	2,526.00
6	TRENDS	61071990	6404 XL		6	431.00	0.00	5.00	2,586.00
7	TRENDS	61071990	6404 2XL		6	441.00	0.00	5.00	2,646.00
8	TRENDS	61071990	3788 2XL		6	452.00	0.00	5.00	2,712.00

48.00

Invoice Value (In Words)

Total :

24,204.00

RS. TWENTY-FIVE THOUSAND FIVE HUNDRED TEN ONLY

Due Date : 16-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	96.00
	0.00
CGST 2.50%	605.10
SGST 2.50%	605.10
Round off	-0.20
Invoice Total	25510.00
Prevoius Balance	200,132.00
Current Balance	225,642.00

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