

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 - 122631236244512

IRN No - be950a502888338908a9c6d304571f0817eaa023762059727724194ea60473fa

## TAX INVOICE

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

Name : SHRI PRABHU READYMADE AND HOSIERY MART

Address : MAIN ROAD MARKET JAWAHAR NAGAR

State : maharashtra

State Code : 27

GSTIN : 27ABFPR7878F1Z1

Mob:

Invoice No. 1530

Invoice Date : 24/02/2026 CREDIT

Sales Man:- MAYUR

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	800 LWR M		6	240.00	0.00	5.00	1,440.00
2	EX POLO	61071990	800 LWR L		6	250.00	0.00	5.00	1,500.00
3	EX POLO	61071990	800 LWR XL		6	260.00	0.00	5.00	1,560.00
4	EX POLO	61071990	800 LWR 2XL		6	270.00	0.00	5.00	1,620.00
5	EX POLO	61071990	600 LWR XL		6	270.00	0.00	5.00	1,620.00
6	EX POLO	61071990	600 LWR 2XL		6	280.00	0.00	5.00	1,680.00
7	EX POLO	61071990	600 LWR 3XL		6	290.00	0.00	5.00	1,740.00
8	EX POLO	61071990	600 LWR 4XL		6	300.00	0.00	5.00	1,800.00
9	EX POLO	61071990	9000 LWR M		6	260.00	0.00	5.00	1,560.00
10	EX POLO	61071990	9000 LWR L		6	270.00	0.00	5.00	1,620.00
11	EX POLO	61071990	9000 LWR XL		6	280.00	0.00	5.00	1,680.00
12	EX POLO	61071990	9000 LWR 2XL		6	290.00	0.00	5.00	1,740.00
13	EX POLO	61071990	9000 LWR 3XL		6	300.00	0.00	5.00	1,800.00
14	EX POLO	61071990	800 BRZ M		6	172.00	0.00	5.00	1,032.00
15	EX POLO	61071990	800 BRZ L		6	182.00	0.00	5.00	1,092.00

90.00

23,484.00

05-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing		74.00
		0.00
CGST 2.50%		587.10
SGST 2.50%		587.10
Round off		0.00

Prevoius Balance 188,765.00

Current Balance 217,315.00

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



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ACK No - 122631236244512

IRN No - be950a502888338908a9c6d304571f0817eaa023762059727724194ea60473fa

## 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. 1530

Invoice Date : 24/02/2026 CREDIT

Sales Man:- MAYUR

State : maharashtra State Code : 27

Transport: TRANSPORT 1

GSTIN : 27ABFPR7878F1Z1

Mob:

Lr. No. :

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	EX POLO	61071990	800 BRZ XL		6	192.00	0.00	5.00	1,152.00
17	EX POLO	61071990	800 BRZ 2XL		6	202.00	0.00	5.00	1,212.00
18	EX POLO	61071990	800 BR2 3XL		6	212.00	0.00	5.00	1,272.00

108.00

Invoice Value (In Words)

Total :

27,120.00

RS. TWENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY ONLY

Due Date : 05-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	74.00
	0.00
CGST 2.50%	678.00
SGST 2.50%	678.00
Round off	0.00
Invoice Total	28550.00
Prevoius Balance	188,765.00
Current Balance	217,315.00

## 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.

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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory