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 - 122528127499776
IRN No - a94395aca5dda0f7865349732d69ac12b74285c084367890418b116518575327

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. 682
Invoice Date : 14/08/2025 **CREDIT**

Sales Man:- KRISHAN
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	ZOVA	61091000	15500 S		24	108.00	5.75	5.00	2,592.00
2	ZOVA	61091000	15500 M		24	113.00	5.75	5.00	2,712.00
3	ZOVA	61091000	15500 L		12	118.00	5.75	5.00	1,416.00
4	ZOVA	61091000	11500 m		12	140.00	5.75	5.00	1,680.00
5	RADIOLOGY	61091000	874 SANDO L		10	175.00	5.75	5.00	1,750.00
6	RADIOLOGY	61091000	874 SANDO XL		10	175.00	5.75	5.00	1,750.00
7	RADIOLOGY	61091000	874 SANDO 2XL		10	175.00	5.75	5.00	1,750.00
8	THANBATH	61091000	2042 SANDO 38		10	175.00	5.75	5.00	1,750.00
9	THANBATH	61091000	2042 SANDO 40		10	175.00	5.75	5.00	1,750.00
10	THANBATH	61091000	2042 SANDO 42		10	175.00	5.75	5.00	1,750.00
					132.00				

Invoice Value (In Words)   Total : 18,900.00

RS. EIGHTEEN THOUSAND EIGHT HUNDRED ONLY

Due Date : 23-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		96.00
Discount -		**1,086.72**
CGST	2.50%	445.30
SGST	2.50%	445.30
Round off		0.12
Invoice Total		18800.00
Prevoius Balance		**240,583.00**
Current Balance		**259,383.00**

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