DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

E-way bill No - **EINVOICE**
ACK No -
IRN No -

TAX INVOICE

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

Name : YOUBE NX
Address : **CHANDARPUR**

State : MAHARASHTRA State Code : 27
GSTIN :
Mob:

Invoice No. 627
Invoice Date : 29/07/2025 **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	PRO ZED	61071990	JUST 1 M		4	742.00	0.00	5.00	2,968.00
2	PRO ZED	61071990	JUST 1 L		4	752.00	0.00	5.00	3,008.00
3	PRO ZED	61071990	JUST 1 XL		4	762.00	0.00	5.00	3,048.00
4	PRO ZED	61071990	JUST 1 2XL		4	772.00	0.00	5.00	3,088.00
5	PRO ZED	61071990	MINI COOPER M		4	782.00	0.00	5.00	3,128.00
6	PRO ZED	61071990	MINI COOPER L		4	792.00	0.00	5.00	3,168.00
7	PRO ZED	61071990	MINI COOPER XL		4	802.00	0.00	5.00	3,208.00
8	PRO ZED	61071990	MINI COOPER 2XL		4	812.00	0.00	5.00	3,248.00
9	PRO ZED	61071990	JUST 2 M		4	745.00	0.00	5.00	2,980.00
10	PRO ZED	61071990	JUST 2 L		4	755.00	0.00	5.00	3,020.00
11	PRO ZED	61071990	JUST 2 XL		4	765.00	0.00	5.00	3,060.00
12	PRO ZED	61071990	JUST 2 2XL		4	775.00	0.00	5.00	3,100.00
13	PRO ZED	61071990	AZZARO M		4	870.00	0.00	5.00	3,480.00
14	PRO ZED	61071990	AZZARO L		4	880.00	0.00	5.00	3,520.00
15	PRO ZED	61071990	AZZARO XL		4	890.00	0.00	5.00	3,560.00
					60.00				
									47,584.00

07-September-2025

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

Packing		97.00
		0.00
CGST	**2.50%**	**1189.60**
SGST	**2.50%**	**1,189.60**
Round off		**-0.20**
Prevoius Balance		**711,314.00**
Current Balance		**765,154.00**

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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Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	PRO ZED	61071990	AZZARO 2XL		4	900.00	0.00	5.00	3,600.00
					64.00				

Invoice Value (In Words)   Total : 51,184.00

RS. FIFTY-THREE THOUSAND EIGHT HUNDRED FORTY ONLY

Due Date : 07-September-2025

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

Packing		97.00
		0.00
CGST	2.50%	1279.60
SGST	2.50%	1,279.60
Round off		-0.20
Invoice Total		53840.00
Prevoius Balance		**711,314.00**
Current Balance		**765,154.00**

TERMS & CONDITIONS OF SALE

1) **Goods once sold will neither be taken back nor exchanged.**
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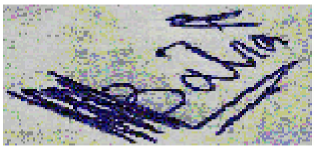
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory