

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 - 122530127759008

IRN No - f5f252372a051056074432f079645e3e13ca55fc54a3a2eca81394145f458767

TAX INVOICE

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

Name : SECOND SKIN

Address : NEAR CHAWLA CHOWK BLOCE NO 12 MAIN
ROAD JARIPATKA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AHZPV5639G1ZC

Mob:

Invoice No. 1260

Invoice Date : 18/12/2025 CREDIT

Sales Man:- RAM LAL

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	K BOSS L		6	445.00	0.00	5.00	2,670.00
2	PRO ZED	61071990	XL		6	455.00	0.00	5.00	2,730.00
3	PRO ZED	61071990	2XL		6	465.00	0.00	5.00	2,790.00
4	RANBEE	61091000	778		10	550.00	0.00	5.00	5,500.00
5	RANBEE	61091000	749		8	680.00	0.00	5.00	5,440.00
6	RANBEE	61091000	776 BIG SIZE		9	715.00	0.00	5.00	6,435.00
7	LOWER	61091000	MEN LOWER		11	515.00	0.00	5.00	5,665.00

56.00

Invoice Value (In Words)

Total :

31,230.00

RS. THIRTY-TWO THOUSAND SEVEN HUNDRED NINETY-TWO ONLY

Due Date : 27-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	780.76
SGST 2.50%	780.76
Round off	0.48
Invoice Total	32792.00
Prevoius Balance	242,629.00
Current Balance	275,421.00

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