

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 - 262147957801

ACK No - 122631250757049

IRN No - 1936c4228c341f6a2f5165eb60a95f51729adc6621f8f4efa13b9d4405df6775

TAX INVOICE

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

Name : SECOND SKIN
Address : NEAR CHAWLA CHOWK BLOCE NO 12 MAIN
ROAD JARIPATKA NAGPURState : Maharashtra State Code : 27
GSTIN : 27AHZPV5639G1ZC Mob:

Invoice No. 1541

Invoice Date : 25/02/2026 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	D BRAND	61091000	fred perry		20	499.00	0.00	5.00	9,980.00
2	D BRAND	61091000	ARMANI R/N		20	445.00	0.00	5.00	8,900.00
3	D BRAND	61091000	233		12	330.00	0.00	5.00	3,960.00
4	D BRAND	61091000	225		12	499.00	0.00	5.00	5,988.00
5	D BRAND	61091000			12	410.00	0.00	5.00	4,920.00
6	D BRAND	61091000	COAT SET		15	1150.00	0.00	5.00	17,250.00
7	LOWER	61091000			18	510.00	0.00	5.00	9,180.00
8	RANBEE	61091000	shorts		10	380.00	0.00	5.00	3,800.00
9	TRENDS	61071990	3204 1		6	469.00	0.00	5.00	2,814.00
10	TRENDS	61071990	3204 xl		6	479.00	0.00	5.00	2,874.00
11	TRENDS	61071990	3404 2xl		6	494.00	0.00	5.00	2,964.00
12	TRENDS	61071990	3201 L		6	415.00	0.00	5.00	2,490.00
13	TRENDS	61071990	3201 XL		6	425.00	0.00	5.00	2,550.00
14	TRENDS	61071990	3201 2XL		6	440.00	0.00	5.00	2,640.00
15	ERBAN OUTFITS	61091000	BRZ L		6	375.00	0.00	5.00	2,250.00

161.00

82,560.00

06-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	2064.00
SGST	2.50%	2,064.00
Round off		-0.26

Prevoius Balance 328,073.00

Current Balance 435,409.00

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	ERBAN OUTFITS	61091000	BRZ XL		6	385.00	0.00	5.00	2,310.00
17	ERBAN OUTFITS	61091000	BRZ 2XL		6	395.00	0.00	5.00	2,370.00
18	TSHIRT	61091000			19	595.00	0.00	5.00	11,305.00
19	HONOLULU	61091000	774 42		8	230.00	0.00	5.00	1,840.00
20	HONOLULU	61091000	774 44		8	230.00	0.00	5.00	1,840.00

208.00

Invoice Value (In Words)

Total :

102,225.00

RS. ONE LAKHS SEVEN THOUSAND THREE HUNDRED THIRTY-SIX ONLY

Due Date : 06-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	2555.63
SGST	2.50%	2,555.63
Round off		-0.26
Invoice Total		107336.00
Prevoius Balance		328,073.00
Current Balance		435,409.00

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