

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 - 122527215409848

IRN No - 832097c079f3102b402ed74063cb92941249b2c6282d25015a4df01f30b7324f

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. 439

Invoice Date : 18/06/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	FRON PRIME M	1*6	6	375.00	0.00	5.00	2,250.00
2	EX POLO	61071990	FRON PRIME L	1*6	6	385.00	0.00	5.00	2,310.00
3	EX POLO	61071990	FRON PRIME XL	1*6	6	395.00	0.00	5.00	2,370.00
4	EX POLO	61071990	FRON PRIME 2XL	1*6	6	405.00	0.00	5.00	2,430.00
5	EX POLO	61071990	FRON PRIME 3XL	1*2	2	415.00	0.00	5.00	830.00
6	PRO ZED	61071990	DAVID 2 M	1*6	6	480.00	0.00	5.00	2,880.00
7	PRO ZED	61071990	DAVID 2 L	1*6	6	490.00	0.00	5.00	2,940.00
8	PRO ZED	61071990	DAVID 2 XL	1*6	6	500.00	0.00	5.00	3,000.00
9	PRO ZED	61071990	DAVID 2 2XL	1*6	6	510.00	0.00	5.00	3,060.00
10	PRO ZED	61071990	DAVID 2 3XL	1*6	6	520.00	0.00	5.00	3,120.00
11	PRO ZED	61071990	DAVID 3XL	1*6	6	520.00	0.00	5.00	3,120.00
12	YOUTH 18	61091000	1138 L	1*5	5	565.00	0.00	5.00	2,825.00
13	YOUTH 18	61091000	1138 XL	1*5	5	575.00	0.00	5.00	2,875.00
14	YOUTH 18	61091000	1138 2XL	1*5	5	585.00	0.00	5.00	2,925.00
15	YOUTH 18	61091000	TATA 02 M	1*6	6	455.00	0.00	5.00	2,730.00

83.00

39,665.00

28-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	991.64
SGST	2.50%	991.64
Round off		0.22

Prevoius Balance 117,262.00

Current Balance 167,888.00

- 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 VALUEBLE VISIT

For BAAL GANESH TRADERS



DHAN GURU NANAK JI



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ROHAN

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Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	YOUTH 18	61091000	TATA 02 L	1*6	6	465.00	0.00	5.00	2,790.00
17	YOUTH 18	61091000	TATA 02 XL	1*6	6	475.00	0.00	5.00	2,850.00
18	YOUTH 18	61091000	TATA 02 2XL	1*6	6	485.00	0.00	5.00	2,910.00

101.00

Invoice Value (In Words)

Total :

48,215.00

RS. FIFTY THOUSAND SIX HUNDRED TWENTY-SIX ONLY

Due Date : 28-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



		0.00
CGST	2.50%	1205.39
SGST	2.50%	1,205.39
Round off		0.22
Invoice Total		50626.00
Prevoius Balance		117,262.00
Current Balance		167,888.00

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.

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For BAAL GANESH TRADERS



Authorised Signatory