



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122529877204533

IRN No - 1ad71364de53cfb6b5a9a120ef33a6ea8ea441bd1a5550c2d4623d463ca32ab5

TAX INVOICE

Invoice Number : 2378

Dated : 29/11/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _

[Customer Copy]

BILLED TO : BATRA TRADING COMPANY

5/1, NETAJI MARKET OPP MODI NO 3 SITABUILDI NAGPUR

PAN NO:

GSTIN : 27ABRPB9238K1Z4

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 4.00 MM R 2 CORE (90 MTRS)	85446020	5.00	6,170.00	7	28,690.50	9.00	2582.14	9.00	2582.14	33854.78	
2	JAYSTAR 4.00 MM (80 MTRS)	85446020	5.00	2,570.00	7	11,950.50	9.00	1075.54	9.00	1075.54	14101.58	
3	JAYSTAR 1.5 MM (80 MTR)	85446020	10.00	1,007.00	7	9,365.10	9.00	842.86	9.00	842.86	11050.82	
4	JAYSTAR 6 MM 80 MTR	85446020	5.00	3,800.00	7	17,670.00	9.00	1590.30	9.00	1590.30	20850.60	
			25.00			67,676.10	6090.84		6090.84			

RS. SEVENTY-NINE THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY

Total : 79,857.78

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
67676.10	6090.84	6090.84	0.00	79857.78	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 79858.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges Rs. 500 / Cheque.
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submited direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

