



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 122530248099032

IRN No - 6eb5a4e1215c082ce0dbae080f478687d72fbc4cab3ea04bf7b9c991f333d76e

TAX INVOICE

Invoice Number : 2635	Transport: TRANSPORT 1	CREDIT
Dated : 22/12/2025	Transport Id :	
Place of Supply : MAHARASHTRA	Lr. Date. : --/--	[Customer Copy]

BILLED TO : GENERAL TRADING CO.

CENTRAL AVENUE NAGPUR

PAN NO:

GSTIN : 27AABFG9029N1ZZ

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 1.5 MM R 2 CORE PER MTR	85446020	35.00	30.55	5	1,015.79	9.00	91.42	9.00	91.42	1198.63	
2	JSTAR 4.MM R 3 CORE PER MTRS	85446020	50.00	115.73	5	5,497.18	9.00	494.75	9.00	494.75	6486.68	

RS. SEVEN THOUSAND SIX HUNDRED EIGHTY-FIVE ONLY

Total : 7,685.31

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
6512.97	586.17	586.17	0.00	7685.31	0.00

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

Invoice Total : 7685.00

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.

