

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122526906323041

IRN No - 458b92e04cdbd9f9676217150c222707a3596f882fd60f9e016c652503c44e57

TAX INVOICE

Invoice Number : 538
Dated : 24/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : COMPETE TRADERS
POPULAR WHOLESALE CLOTH MARKET GANDHIBAG NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAPP17147B1ZO

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 4.MM R 3 CORE PER MTRS	85446020	25.00	98.00	7	2,278.50	9.00	205.06	9.00	205.06	2688.62	
2	SUB 2.5 MM JSTAR PER MTR	85446020	30.00	64.00	7	1,785.60	9.00	160.70	9.00	160.70	2107.00	
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RS. FOUR THOUSAND SEVEN HUNDRED NINETY-SIX ONLY

Total : 4,795.62

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
4064.10	365.76	365.76	0.00	4795.62	0.00

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

Invoice Total : 4796.00

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 submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

