

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 122527051102569

IRN No - f72bc71d03cf8f964793e5ce0fa368dc7cfd7a46496612e4b699cfd23144853

TAX INVOICE

Invoice Number : 595
Dated : 29/05/2025
Place of Supply : MAHARASHTRA

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

BILLED TO : JAGDISH ELECTRIC TRADING CO.
GANDHIBAGH NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AAZPN3396H1ZU

Mob :

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 4 CORE PER MTR	85446020	43.00	47.55	0	2,044.65	9.00	184.02	9.00	184.02	2412.69	
2	JSTAR 2.5 MM R 4 CORE PER MTR	85446020	50.00	72.87	0	3,643.50	9.00	327.92	9.00	327.92	4299.34	
3	JSTAR 1.00 MM R 3 CORE (90 MTR)	85446020	1.00	2,051.98	0	2,051.98	9.00	184.68	9.00	184.68	2421.34	
4	JSTAR 1.00 MM R 4 CORE (90 MTR)	85446020	1.00	2,800.00	0	2,800.00	9.00	252.00	9.00	252.00	3304.00	
			95.00			10,540.13		948.62		948.62		

RS. TWELVE THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY

Total : 12,437.37

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
10540.13	948.62	948.62	0.00	12437.37	0.00

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

Invoice Total : 12437.00

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.

