

Registered Address :

SHREE JAIN TRADERS

Ram Maruti Road Corner Naupada Thane (W) 400602 MAHARASHTRA INDIA

Phone : 9821022266

GSTIN/UIN : 27ABLFS2297K1ZH

State : Maharashtra

Tax Invoice

Location : NAUPADA

Sales Consultant : KRISHNA DUBEY

Tax Invoice : NA2425-51401

Date : 31/10/2024

Bill To : RAJENDRA KARNIK
1001,,MADHUMILIND, NAUPADA THANE
WEST 400602
Phone : 9819312919, 9819155834
Email : karnikanita@yahoo.co.in

Ship To : RAJENDRA KARNIK
1001,,MADHUMILIND, NAUPADA THANE
WEST 400602
Phone : 9819312919, 9819155834
Email : karnikanita@yahoo.co.in

GSTIN/UIN :
State : Maharashtra
TYPE : Not Applicable

PO No : NASO2425- Order No : NASO2425-501370
PO Date : 12/10/2024 Order Date : 12/10/2024

Description	HSN	Qty	Rate	Discount	Taxable	Tax	Amount
1 PANASONIC PANASONIC 2 YEARS EXT WARRANTY KIT	998399	1	3390	0	3390	610	4000
2 PANASONIC PANASONIC 4 YEARS EXT WARRANTY KIT	998399	2	6780	0	13559	2441	16000
3 PANASONIC PANASONIC REF NR-BK468BQKN STEEL BLACK 248CAJEQFS00586	84182100	1	51695	0	51695	9305	61000
4 PANASONIC PANASONIC SAC INV 3STAR INDOOR CS-AU12AKYF 249KAJESDE00165	84151010	1	0	0	0	0	0
5 PANASONIC PANASONIC SAC INV 3STAR INDOOR CS-EU24AKY3F 24ANAJETMX00993	84151010	1	0	0	0	0	0
6 PANASONIC PANASONIC SAC INV 3STAR OUTDOOR CU-AU12AKYF 249LAJEUBT00039	84151010	1	26953	0	26953	7547	34500
7 PANASONIC PANASONIC SAC INV 3STAR OUTDOOR CU-EU24AKY3F 24ARAJEVKG00587	84151010	1	42578	0	42578	11922	54500

Receipt Detail

Date	Payment Mode	Amount
30/10/2024	Credit Card : ICICI NABatch No : 000685 Approval Code : 045149	48,901
30/10/2024	Credit Card : ICICI NABatch No : 000685 Approval Code : 465644	55,010
31/10/2024	Credit Card : ICICI NABatch No : 000685 Approval Code : 04290	50,901
		154,812.00

Tax Detail

HSN CODE	CGST	U/SGST	IGST	CESS	TOTAL TAX
84151010	14.00 % 9734.38	14.00 % 9734.38	0.00 % 0.00	.00 % 0.00	19468.76
84182100	9.00 % 4652.54	9.00 % 4652.54	0.00 % 0.00	.00 % 0.00	9305.09
998399	9.00 % 1525.42	9.00 % 1525.42	0.00 % 0.00	.00 % 0.00	3050.85
	15,912.35	15,912.35	0.00	0.00	31,824.69

Registered Address :

SHREE JAIN TRADERS

Ram Maruti Road Corner Naupada Thane (W) 400602 MAHARASHTRA INDIA

Phone : 9821022266

GSTIN/UIN : 27ABLFS2297K1ZH

State : Maharashtra

Tax Invoice



Location : NAUPADA

Sales Consultant : KRISHNA DUBEY

Tax Invoice : NA2425-51401

Date : 31/10/2024

Bill To : RAJENDRA KARNIK
1001,,MADHUMILIND, NAUPADA THANE
WEST 400602
Phone : 9819312919, 9819155834
Email : karnikanita@yahoo.co.in

Ship To : RAJENDRA KARNIK
1001,,MADHUMILIND, NAUPADA THANE
WEST 400602
Phone : 9819312919, 9819155834
Email : karnikanita@yahoo.co.in

GSTIN/UIN :
State : Maharashtra
TYPE : Not Applicable

PO No : NASO2425- Order No : NASO2425-501370
PO Date : 12/10/2024 Order Date : 12/10/2024

Description	HSN	Qty	Rate	Discount	Taxable	Tax	Amount
-------------	-----	-----	------	----------	---------	-----	--------

BANK NAME - TJSB SAHAKARI BANK LIMITED
ACC NO. - 002130100000627
IFSC - TJSB0000002 (MADHUMATI, VEER SAVARKAR MARG)

Transporter : CUSTOMER PICKUP

Subtotal	138,175
Transport Charges	0
TAX	31,825
TOTAL	170,000

Vehicle :
Eway Bill No :
IRN :
Ack Dt :

Agreed & Accepted

For SHREE JAIN TRADERS

Customer Signature

Authorised Signatory

- 1) Cheques are subject to realization
- 2) Received the above goods are good condition
- 3) Articles once sold will not be taken back
- 4) Subject to Thane Jurisdiction
- 5) Any services related queries, please contact to Shree Jain Traders
- 6) Cheque Bounce Charges Rs. 750/-

Declaration :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.