



New Radhika Departmental Stores

WHOLESALE BOOKSELLERS & GENREAL SUPPLIERS

Shop No.. 18, Premlok Plaza, Madhuban Society, Vishrantwadi, Pune-411015.

☎ / 📞 +91 702088 7946

TO:

TAX INVOICE - CASH

No.: **2373**

Date: **09/12/24**

Sl. No.:

GST NO.

SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
1	A4 Ream (20)	2 box	235/-	4700/-
2	A3 Ream	5	540/-	2700/-
3	White Chalk box	24	1020	10200/-
4	Colour Chalk box	24	1428/-	14280/-
5	1 apt 2"	12	45/-	540/-
6	Marker colour	20	9/-	180/-
7	Diary	2	245	490/-
11158/-				
all Bill by cheque				
574488/-				

GST TIN # 27AWGPJ5579H1Z3

TOTAL ₹. **11158/-**

NO RETURN, NO EXCHANGE. SUBJECT TO PUNE JURISDICTION E & I.

I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.

For New Radhika Departmental Stores



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TO :		TAX INVOICE - CASH		
Pragati School.		No.: 2363		
ATE :		Date: 03/12/24.		
GST NO.				
SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
	Black Char-	9	15	135.00
	Printed Green	2	18	36.00
	White Char-	10	102	1002.00
	Alcohol Paper	11	10	110.00
	Foam Sheet	4	12	48.00
	White Paper	12	8	96.00
	Tissue Paper	1	70	70.00
	Cotton Cloth	1	250	250.00
	Duplicate	12	48	576.00
	Staples Pin box			200.00
GST TIN # 27AWGPJ5579H1Z3		TOTAL ₹.		1621.00
NO RETURN, NO EXCHANGE. SUBJECT TO PUNE JURDICTION & O.E. I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.				
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TO :		TAX INVOICE - CASH		
No.:		2360		
ATE :		Date: 28/11/24.		
GST NO.				
Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
	Au Cream.	10	235/-	2350/-
	Alb Cream	5	540/-	2700/-
50502				
GST TIN # 27AWGPJ5579H1Z3			TOTAL ₹.	5050/-
NO RETURN, NO EXCHANGE. SUBJECT TO PURE JURISDICTION E & O E. I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.				
For New Radhika Departmental Stores				



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TO:			TAX INVOICE - CASH	
ST :			No.:	
GST NO.			Date:	
SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
①	Graph Paper	9 pack	140/-	1260/-
	Brazil Map.	1 pack	145/-	145/-
1550/-				
GST TIN # 27AWGPJ5579H1Z3			TOTAL ₹.	1550/-
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TO:			TAX INVOICE - CASH	
ST.:			No.: 2343	
GST NO.			Date: 25/11/24	
Sr. NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
	Bottle Rubber Band	8	802	6400 ~
		1m		3200 ~
Nine hundred & sixty only				
9600				
GST TIN # 27AWGPJ5579H1Z3			TOTAL ₹. 9600 ~	
NO RETURN, NO EXCHANGE. SUBJECT TO PUNE JURDICTION E & O E. I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.			For New Radhika Departmental Stores	



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TO :			TAX INVOICE - CASH	
S. TE :			No.: 2326	
GST NO.			Date: 12/11/24	
SRL NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
	White Chalk	1020		102000
	Colours Chalk	1428		142800
				244800
GST TIN # 27AWGPJ5579H123			TOTAL ₹.	244800
NO RETURN, NO EXCHANGE. SUBJECT TO PUNE JURDICTION E.&O.E. I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.				
For New Radhika Departmental Stores				



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TO :			TAX INVOICE - CASH	
ATE :			No.:	Date:
GST NO.				
SR. NO.	PARTICULARS	QTY	RATE	AMOUNT ₹.
1.	A12 Team	5		2700/-
2.	A14 Team	10	235/-	2350/-
3.	stapler	Pin box		204/-
5254/-				
GST TIN # 27AWGPJ5579H123			TOTAL ₹. 5254/-	
NO RETURN, NO EXCHANGE. SUBJECT TO PUNE JURDICTION E & O.E. I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.				
For New Radhika Departmental Stores				



- WHOLESALE BOOKSELLERS & GENERAL SUPPLIERS

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TO: <u>Prayathi School.</u>		TAX INVOICE - CASH		
GST NO.		No.: <u>2262</u>	Date: <u>14/10/24</u>	
SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
1.	Map.	500	1.20	600.00
2.	A13 Ream.	5	5402	2700.00
GST TIN # 27AWGPJ5579H1Z3			TOTAL ₹.	3300.00
NO RETURN, NO EXCHANGE. SUBJECT TO PURE JURISDICTION E & O.E. I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.				
For New Radhika Departmental Stores 				



New Radhika Departmental Stores

WHOLESALE BOOKSELLERS & GENERAL SUPPLIERS

Shop No.. 18, Premlok Plaza, Madhuban Society, Vishrantwadi, Pune-411015.

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TO: <u>Ragathi School</u>			TAX INVOICE - CASH	
ST. :			No.:	2231
GST NO.			Date:	03/10/24
SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
1.	Cel Pen-	40	31.50.	1260.00
2.	Shubh Pen	30	27.00	810.00
2070				
GST TIN # 27AWGPJ5579H1Z3			TOTAL ₹.	2070.00
NO RETURN, NO EXCHANGE. SUBJECT TO PUNE JURISDICTION E & O E. I/We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.			For New Radhika Departmental Stores	



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TO :

Pragati E-m
School

TAX INVOICE - CASH

No. 2187

Date:

20/9/24

STATE :

GST NO.

SR.
NO.

PARTICULARS

QTY.

RATE

AMOUNT ₹.

1)

Drawing Sheet

500

350/100

1750=00

GST TIN # 27AWGPJ5579H1Z3

TOTAL ₹. 1750=00

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Shop No. 18, Premlok Plaza, Madhuban Society, Vishrantwadi, Pune-411015.

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TO:

Pragathi Sch. School.

TAX INVOICE - CASH

No. 2163

Date:

10/09/24

STATE:

GST NO.

SRL NO.	PARTICULARS	QTY.	RATE	AMOUNT ₹.
	White chalk box	24.		1020:00
	Bark file	4	902	360:00
	Cello tape	12	45	540:00
	Duplicate box	12	45	540:00
	Small Rubber Band	1.	250	250:00
	Ream box.	1 box	2350	2350:00
	A3 Len.	5	540	2700:00

Sum of hundred Seven
hundred & Sixty only.

GST TIN # 27AWGPJ5579H1Z3

TOTAL ₹.

7760:00

NO RETURN, NO EXCHANGE. SUBJECT TO PUNE JURISDICTION E & O E.
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For New Radhika Departmental Stores