



MAHAJAN BOOK DEPOT

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NR CENTRAL BANK OF INDIA, GANDHI ROAD, AHMEDABAD-380001

Phone No : 079-25356031

Email : mahajan@mahajanbook.com

To, CASH

CASH MEMO



Phone No : 079-26934004

To, Publisher

Book Description

1 MPH MATHEMATICS-II GTU B.E STM-2
AUTH: A.R.PATEL, ATUL PATEL

INVOICE NO.: NCG16327
DATE : 09-02-2019

Book Description					HSN Code	Qty	Rate	Disc(%)	Amount
1	MPH	MATHEMATICS-II GTU B.E STM -2 AUTH. A.R.PATEL, ATUL PATEL			4901	5	400.00	30.00	1400.00
HSN/SAC No					Taxable Value				
4901					SGST%	SGST Amt	CGST%	CGST Amt	
					0.00	0.00	0.00	0.00	
Total									1400.00

₹ One Thousand Four Hundred Only

Round 0.00

Net Amount 1400.00

1. Goods once sold will not be taken back or get replaced. Books of changed syllabi will not be taken back.
2. Competitive exams' books will not be get replaced or taken back.
3. Subject to Ahmedabad Jurisdiction only.

US \$: 74.20

UK £ : 95.00

Euro € : 84.30

SUNDAY CLOSE

GSTIN : 24AIOPS3767L1ZH

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(09-02-2019 04:39:10 PM)



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DATE : 08-09-2018

₹ Four Hundred Fifty Five Only	Round	0.00
1. Goods once sold will not be taken back or not resold.	Net Amount	455.00

US \$: 73.00 UK £ : 93.60 EURO € : 84.00 SUNDAY 11.00

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Jeenee Enterprise

NR. HAJAPATELS POLE, KALUPUR, TANKSHAL, AHMEDABAD-380001 Ph:25357681 FAX : 2535816

Cash Memo No.:01246

Date: 18/07/18

TAX FREE ITEM

Sr.	Item Name	Qty	Rate	GROSS	Disc%	Discamt	NET AMT
1	DH.9 VIGYAN & TECHNO NAVNEET	10	350.00	3500.00	25+2%	927.50	2572.50
2	DH.9 GANIT NAVNEET	10	200.00	2000.00	25+2%	530.00	1470.00
		20			SUB TOTAL		4042.50
					ROF		0.50

FOUR THOUSAND FORTY-THREE ONLY

Total : 4043.00

Terms & Conditions :

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INVOICE NO. : NCG16103

DATE : 03-02-2019

No.	Publisher	Book Description	HSN Code	Qty	Rate	Disc(%)	Amount
1	MPH	MATHEMATICS -II GTU B.E STM -2 AUTH: A.R.PATEL, ATUL PATEL	4901	5	400.00	30.00	1400.00
				5			
HSN/SAC No	Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt		
4901	1400.00	0.00	0.00	0.00	0.00		
Total	1400.00						

₹ One Thousand Four Hundred Only

Round 0.00

Net Amount 1400.00

1. Goods once sold will not be taken back or get replaced. Books of changed syllabi will not be taken back. (03-02-2019 03:01:15 PM)
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INVOICE NO.: NCG11456

DATE : 08-09-2018

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To, SAGAR

GANDHI ROAD

INVOICE NO. : NCG11456

DATE : 08-09-2018

No.	Publisher	Book Description	Qty	Rate	Disc(%)	Amount
		Total C/F From Previous				5880.00
			35			
HSN/SAC No	Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt	
4901	5880.00	0.00	0.00	0.00	0.00	
Total	5880.00					

Round 0.00

₹ Five Thousand Eight Hundred Eighty Only Net Amount 5880.00

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To, SAGAR BOOK

INVOICE NO. : NCG11201
DATE : 04-09-2018

No.	Publisher	Book Description	HSN Code	Qty	Rate	Disc(%)	Amount
1	MPH	MATHEMATICS -I.B.E SEM-1 GTU AUTH.:A.R.PATEL,ATUL PATEL.	4901	3	400.00	30.00	840.00
				3			
HSN/SAC No	Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt		
4901	840.00	0.00	0.00	0.00	0.00		
Total	840.00						

Round 0.00
Net Amount 840.00

₹ Eight Hundred Forty Only (04-09-2018 06:59:48 PM)

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US \$: 73.00 UK £ : 93.60 Euro € : 84.00 SUNDAY CLOSE
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INVOICE NO.: NCG10935
DATE : 30-08-2018

No.	Publisher	Book Description	HSN Code	Qty	Rate	Disc(%)	Amount
1	MPH	BASIC CIVIL ENGINEERING AUTH.: KHASIYA	4901	5	275.00	30.00	962.00
HSN/SAC No			Taxable Value	sgst%	SGST Amt	CGST%	CGS : Amt
4901			962.00	0.00	0.00	0.00	0.00
Total			962.00				

Round	0.00
Net Amount	962.00

4 Goods once sold will not be taken back or get replaced. Books of changed syllabi will not be taken back.
(30-08-2018 03:50:12 PM)

3. Competative exams' books will not be get replaced or taken back..

3. Subject to Ahmedabad Jurisdiction only.

For: MAHAJAN BOOK DEPOT

US\$: 72.10

UK £ : 94.40

Euro € : 83.90

SUNDAY CLOSE

GSTIN : 24AIOPS3767L1ZH

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INVOICE NO. : NCG10633

DATE : 25-08-2018

No.	Publisher	Book Description	HSN Code	Qty	Rate	Disc(%)	Amount
1	MPH	ENVIRONMENTAL SCIENCE GTU B.E 1ST YEAR AUTH.: B R SHAH, DR. SNEHAL POPLI	4901	5	130.00	30.00	455.00
				5			
HSN/SAC No	Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt		
4901	455.00	0.00	0.00	0.00	0.00		
Total	455.00						

Round 0.00

Net Amount 455.00

₹ Four Hundred Fifty Five Only

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2. Competative exams' books will not be get replaced or taken back.
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For : MAHAJAN BOOK DEPOT

US \$: 72.10

UK £ : 94.40

Euro € : 83.90

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To, CASH

INVOICE NO. : NCG10646

DATE : 25-08-2018

No.	Publisher	Book Description	HSN Code	Qty	Rate	Disc(%)	Amount
1	MPH	PROGRAMMING FOR PROBLEM SOLVING AUTH.: kotak	4901	5	235.00	30.00	822.00
				5			
HSN/SAC No	Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt		
4901	822.00	0.00	0.00	0.00	0.00		
Total	822.00						

Round 0.00

Net Amount 822.00

₹ Eight Hundred Twenty Two Only

(25-08-2018 04:18:39 PM)

1. Goods once sold will not be taken back or get replaced. Books of changed syllabi will not be taken back.
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For : MAHAJAN BOOK DEPOT

US \$: 72.10

UK £ : 94.40

Euro € : 83.90

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FILE NO : 079-26934004

INVOICE NO.: NCG07239
DATE : 03-07-2018

No.	Publisher	Book Description	HSN Code	Qty	Rate	Disc(%)	Amount
1	MPH	STATIC WEB PAGE DESIGNING-2ND EDITION AUTH.: PATEL	4901	1	180.00	25.00	135.00
HSN/SAC No		Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt	
4901		135.00	0.00	0.00	0.00	0.00	
Total		135.00					

₹ One Hundred Thirty Five Only

Round 0.00

Net Amount	135.00
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 2. Competitive exams' books will not be get replaced or taken back.
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For: MAHAJAN BOOK DEPOT

US \$: 71.40

UK £ : 94.00

Euro € : 82.70

SUNDAY CLOSE

GSTIN : 24AIOPS3767L1ZH

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CASH MEMO



INVOICE NO : NCG04018

DATE : 06-06-2018

TO, CASH

Publisher	Book Description	HSN Code	Qty	Rate	Disc(%)	Amount
1 FM	FM STD. 10 ENGLISH COMMUNICATIVE	4901	1	660.00	27.50	478.00
HSN/SAC No	Taxable Value	SGST%	SGST Amt	CGST%	CGST Amt	
4901	478.00	0.00	0.00	0.00	0.00	
Total	478.00					

Round 0.00
Net Amount 478.00

₹ Four Hundred Seventy Eight Only

(06-06-2018 06:15:10 PM)

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SUNDAY CLOSE GSTIN : 24AIOPS3767L1ZH E.&.O.E.

KAUSHAL AGENCY

Shop. No. : 102,103, Ashirwad Complex, Opp. Dena Bank Gandhi Road Bridge, Ahmedabad-380001
Phone No.: 079-2211612,079-2211001, 9825876490,

CASH INVOICE

Original

M/s. NEW SAGAR

Invoice No. : C01308
Invoice Date : 19-07-2018
Challan No. : C01308
Order No. :

Sr No	DESCRIPTION	Quantity	Unit	Rate	Discount (%)	Amount
1	STD - 10 ENGLISH NAVNEET	5	PCS	260.00	25.00%	975.00
2	STD - 10 SAMAJ NAVNEET (NEW)	5	PCS	240.00	25.00%	900.00
3	STD - 10 VIGHYAN NAVNEET	6	PCS	320.00	25.00%	1440.00
4	STD - 10 GANIT NAVNEET	6	PCS	310.00	25.00%	1395.00

Total Qty

22

Transport :
L.R. No :

Gross Amount 4710.00
- Cash Dis. 2.00% 94.20
Round Off 0.20

Bill Amount 4616.00

Rupees Four Thousand Six Hundred Sixteen Only

Out Bank : DENA BANK-GANDHI ROAD, A/C NO : 001111031001, IFSC : BKDN0110011

MAUSILAL HOENIGER
Shop. No. : 102,103, Ashiward Complex, Opp. Dena Bank Gandhi Road Bridge, Ahmedabad-380001
Tel. Nos. : 079-3311161/2 079-22111001, 9825876490,

Phone No.: 079-22111612, 079-22111001, 9828000000

Original

CASH INVOICE

M/s. ABC

Invoice No. : C00605

Invoice Date : 19-06-2018

Challan No. : C00605

Order No.

Sr No	DESCRIPTION	Quantity	Unit	Rate	Discount (%)	Amount
1.	STD-9 VIGHYAN NAVNEET (NCERT)	10	PCS	350.00	25.00%	2625.00
Total Qty		10		Gross Amount		2625.00
				- Cash Dis. 2.00%		52.50
				Round Off		-0.50
				Bill Amount		2572.00

Transport :
L.R. No :

Buines Two Thousand Five Hundred Seventy Two Only

RUPEES TWO THOUSAND ONLY
TANK SAVING ROAD A/C NO. - 001111031001. IFSC : BKDN0110011

Out Bank : DENA BANK-GANDHI ROAD, A/C NO : 00111031601, IFSC : DENA000

Transfer of Conditions:

For, KAUSHAL AGENCY

KAUSHAL AGENCY

Shop. No. : 102,103, Ashirwad Complex, Opp. Dena Bank Gandhi Road Bridge, Ahmedabad-380001
Phone No.: 079-2211612,079-22111001, 9825876490,

Original

CASH INVOICE

/s. NEW SAGAR BOOK DEPO
AHMEDABAD.

Invoice No. : C00572
Invoice Date : 18-06-2018
Challan No. : C00572
Order No. :

Sr No	DESCRIPTION	Quantity	Unit	Rate	Discount (%)	Amount
1.	STD - 7 SANSKRIT (SEM 1) NAVNEET	2	PCS	32.00	30.00%	44.80
2.	STD - 7 HINDI (SEM 1) NAVNEET	2	PCS	40.00	30.00%	56.00
3.	STD - 7 SAMAJ (SEM 1) NAVNEET	2	PCS	45.00	30.00%	63.00
4.	STD - 7 GUJARATI (SEM 1) NAVNEET	2	PCS	45.00	30.00%	63.00
5.	STD - 7 ENGLISH (SEM 1) NAVNEET	2	PCS	57.00	30.00%	79.80
6.	STD - 6 VIGHYAN (NCERT) NAVNEET	3	PCS	90.00	30.00%	189.00
7.	STD-7 GANIT (NCERT) NAVNEET	5	PCS	120.00	30.00%	420.00
8.	STD-7 VIGHYAN (NCERT) NAVNEET	5	PCS	105.00	30.00%	367.50
Total Qty		23				
				Gross Amount		1283.10
				- Cash Dis. 2.00%		25.66
				Round Off		-0.44
				Bill Amount		1257.00

Transport :
L.R. No :

Rupees One Thousand Two Hundred Fifty Seven Only

Out Bank : DENA BANK-GANDHI ROAD, A/C NO : 001111031001, IFSC : BKDN0110011

For, KAUSHAL AGENCY

KAUSHAL AGENCY

Shop. No. : 102,103, Ashirwad Complex, Opp. Dena Bank Gandhi Road Bridge, Ahmedabad-380001

Phone No.: 079-22111612,079-22111001, 9825876490,

CASH INVOICE

Original

M/s. ABC

Invoice No. : C00570

Invoice Date : 18-06-2018

Challan No. : C00570

Order No. :

Sr No	DESCRIPTION	Quantity	Unit	Rate	Discount (%)	Amount
1.	STD - 10 SAMAJ NAVNEET (NEW)	3	PCS	240.00	25.00%	540.00
2.	STD - 10 ENGLISH NAVNEET	3	PCS	260.00	25.00%	585.00
Total Qty		6		Gross Amount		1125.00
				- Cash Dis. 2.00%		22.50
				Round Off		-0.50
Bill Amount						1102.00

Transport :

R. No :

Rupees One Thousand One Hundred Two Only

Out Bank : DENA BANK-GANDHI ROAD, A/C NO : 001111031001, IFSC : BKDN0110011

Terms & Conditions :