

JAI BHOLE STEEL

P NO91 E.I.A.S SAMLL INDUSTRY MAIN ROAD NAGPUR-440035

E-Mail:

GSTIN.: 27AQWPK7676G1ZY

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : AMAR HARDWARE

Invoice No : 127 CREDIT
Invoice Date : 12/12/2025

Address : 659 W.NO.44 NAGPUR

[Customer Copy]

GSTIN : 27AJAPK8632R1ZL

Mob:

State : Maharashtra

State Code : 27

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	CHICKEN WIREMESH 3	7314	18	BDL	10.00	1020.000	10200.00
2	WIRE MESH / WELDED MESH 16*28	731449	18	KGS	85.02	110.000	9352.20

RS. TWENTY-THREE THOUSAND SEVENTY-TWO ONLY

95.02 Total : 19552.20

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	19552.20	1759.70	1759.70	0.00	23071.60	
						Taxable Amount: 19552.20
Remark :						CGST 1759.70
						SGST. 1759.70
						Invoice Total : 23072.00

1)CHEQUE BOUNCE CHARGES RS. 250/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For JAI BHOLE STEEL

Total Oustanding : 50,100.00

RECEIVER SIGNATURE

Authorised Signatory