

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 : JABAK HARDWARE WANI

Invoice No : 120

CREDIT CAR

Invoice Date : 01/12/2025

Address :

[Customer Copy]

GSTIN :

Mob:

State :

State Code :

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	WIREMESH / WELDED MESH 4*20	731449	18	KGS	50.60	78.000	3946.80
2	WIREMESH 4*18	731449	18	KGS	60.60	82.000	4969.20
3	PERIMETER FENCING	3925	18	KGS	36.80	123.000	4526.40
4	WIREMESH / WELDED MESH 1/2*28 1/2*16	731449	18	KGS	14.39	77.000	1108.03

RS. SEVENTEEN THOUSAND ONE HUNDRED SEVENTY ONLY

162.39

Total :

14550.43

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	14550.43	1309.54	1309.54	0.00	17169.51	
						Taxable Amount: 14550.43
Remark :						CGST 1309.54
						SGST. 1309.54
						Invoice Total : 17170.00

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 Outstanding :

RECEIVER SIGNATURE

Authorised Signatory