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

JABAK HARDWARE WANI

Invoice No: 13 23/05/2025

CREDIT CAR

Address:

Name:

[Customer Copy]

Invoice Date:

GSTIN: Mob:

State: **State Code:**

S.No	Descrip	tion of Goods Su	pplied	HSN	GST.%	Pack	Qty	Rate	Amount
1 2	WIREMESH WIRE MESH /WELDE			7314 731449	18 18	ROLL KGS	10.00 17.98	Rate 380.000 87.000	3800.00 1564.43
RS. S	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		27.98	Total :	5364.43
18%		482.80	482.80	0.00	6330.03				

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

Taxable Amount:

Invoice Total:

CGST

SGST.

5364.43

482.80

482.80

6330.00

Total Oustanding:

Remark:

RECEIVER SIGNATURE

Authorised Signatory