## 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: 9595413323

Address:

SAI PAWAR HA

Invoice No:

[Customer Copy]

CREDIT CAR

Invoice Date :

14 23/05/2025

GSTIN:

Mob: SAI PAWAR HA

State: State Code:

S.No	Descrip	tion of Goods S	upplied	HSN	GST.%	Pack	Qty	Rate	Amount
<b>S.No</b> 1	WIRE MESH /WELDE			HSN 731449		Pack KGS	<b>Qty</b> 68.19	Rate 87.000	Amount 5932.44
RS. SI	EVEN THOUSAND ONLY  Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		68.19	Total :	5932.4
18%	5932.44	533.92	533.92	0.00	7000.28	1	Taxable A	amount:	5932.4
Rema	nrk :					CGST 533,92 SGST. 533,92			

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

7000.00

Invoice Total:

Total Oustanding:

RECEIVER SIGNATURE

**Authorised Signatory**