

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 :	PATEL TRADERS WARTHI	Invoice No :	44	CREDIT CAR
Address :		Invoice Date :	23/07/2025	
GSTIN :		[Customer Copy]		
Mob:				
State :				

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	S.S WIRE MESH 16*28	731414	18	KG	21.82	200.000	4364.60

RS. FIVE THOUSAND ONE HUNDRED FIFTY ONLY	21.82	Total :	4364.60
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	4364.60	392.81	392.81	0.00	5150.22	
						Taxable Amount: 4364.60
Remark :						CGST 392.81
						SGST. 392.81
						Invoice Total : 5150.00

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