

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 : 46	CREDIT CAR
Address :	Invoice Date : 25/07/2025	
GSTIN :	[Customer Copy]	
Mob:		
State :	State Code :	

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	WIREMESH 5*20	731449	18	KGS	97.00	83.000	8051.00

RS. NINE THOUSAND FIVE HUNDRED ONLY	97.00	Total :	8051.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	8051.00	724.59	724.59	0.00	9500.18	
						Taxable Amount: 8051.00
Remark :						CGST 724.59
						SGST. 724.59
						Invoice Total : 9500.00

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