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**

Address :

GSTIN : **Mob:**

State : **State Code :**

Invoice No : **7** **CREDIT CAR**

Invoice Date : **08/05/2025**

[Customer Copy]

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	WARP KNITT FABRIC MTR 75%(H)	6005	5		500.00	13.800	6900.00
2	WIRE MESH /WELDED MESH 3*16	731449	18	KGS	163.22	79.000	12893.99
	RS. TWENTY-TWO THOUSAND FOUR HUNDRED SIXTY ONLY				**663.22**	Total :	**19793.99**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	6900.00	172.50	172.50	0.00	7245.00
18%	12893.99	1160.46	1160.46	0.00	15214.91

Taxable Amount:	**19793.99**
CGST	**1332.96**
SGST.	**1332.96**
Invoice Total :	22460.00

Remark :

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 Oustanding :

RECEIVER SIGNATURE

Authorised Signatory