

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 : JAI BAJARANG TRADERS

Invoice No : 134

CREDIT

Invoice Date : 22/12/2025

Address : BAJAR MARG HOUSE NO. 285 WARD NO. 3 DEORI

[Customer Copy]

GSTIN : 27AZCPB0889R1ZT

Mob:

State : Maharashtra

State Code : 27

S.No	Description of Goods Supplied	HSN	GST. %	Pack	Qty	Rate	Amount
1	PERIMETER FENCING	3925	18	KGS	42.68	123.000	5249.64
2	WIREMESH / WELDED MESH 4*20	731449	18	KGS	83.80	78.000	6536.40
3	WIREMESH 4*18	731449	18	KGS	99.32	83.000	8243.56
4	WIREMESH / WELDED MESH 3*18	3925	18		120.60	78.000	9406.80
5	WIREMESH / WELDED MESH 1/2*28 1/2*16	731449	18	KGS	100.00	77.000	7700.00
6	WIRE MESH /WELDED MESH 14*26	731449	18	KGS	78.76	78.000	6143.28

RS. FIFTY-ONE THOUSAND SEVENTY ONLY

525.16

Total :

43279.68

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	43279.68	3895.18	3895.18	0.00	51070.04	
						Taxable Amount: 43279.68
Remark :						CGST 3895.18
						SGST. 3895.18
						Invoice Total : 51070.00

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 : 85,630.00

RECEIVER SIGNATURE

Authorised Signatory