

MAA SHARDA FURNISHING PLOT NO.4, DUBEY LAYOUT, JAITALA NAGPUR-440022 8625030505, M. 9764914344, 9823045614 E-Mail: manoj_19840@yahoo.co.in													
TAX INVOICE													
Gstin Number : 27AUSPS4593E1ZW							Invoice Serial Number :- 1943 CREDIT						
Name : JAYASWAL NECO INDUSTRIES LTD. (ECD)							Invoice Date : 29/12/2025 [Customer Copy]						
Address : T-41, HINGNA , MIDC, NAGPUR NAGPUR													
State : Maharashtra State Code : 27													
GSTIN : 27AAACJ3174F1ZQ Mob: 9370078899													
S.No	Description of Goods	HSN Code (GST)	Qty	MRP	Rate Excl. G.S.T	Amount	Disc.	Taxable value	CGST		SGST		Total Amount
									%	Amount	%	Amount	
1	CARPET	391810	490.00	35.00	29.66	14533.40	0.00	14533.40	9.00	1308.01	9.00	1308.01	17149.42
2	FITTING CHARGES	998732	490.00	12.00	10.17	4983.30	0.00	4983.30	9.00	448.50	9.00	448.50	5880.30
			980.00			19516.70		19516.70	1756.51		1,756.51		
RS. TWENTY-THREE THOUSAND THIRTY ONLY							Total : 23029.72						
Our Bank Details AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242 SWAVALAMBHI NAGAR, NAGPUR							Packing & Forwarding 0.00						
							Other Charges 0.00						
							Invoice Total 23030.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
18%	19516.70	1756.51	1756.51	0.00	23029.72								
TERM &CONDITION OF SALE													
1) No claim shall be entertained during transit.							For MAA SHARDA FURNISHING						
2) Goods once sold will neither be taken back nor exchanged.													
3) Payment of this Bill have to be made when demanded.													
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.							Signature : _____						
5) 100% payment before delivery.							_____						
6) Subject to Nagpur Jurisdiction.							Authorised Signatory						

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