

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 : KRISHNA HARDWARE

Invoice No : 101

CREDIT

Invoice Date : 13/11/2025

Address : GANJ BAZAR LOHA LINE GONDIA GONDIA

[Customer Copy]

GSTIN : 27AEVPG3175M1ZT

Mob:

State : Maharashtra

State Code : 27

S.No	Description of Goods Supplied	HSN	GST. %	Pack	Qty	Rate	Amount
1	WIREMESH 2	731449	18	ROLL	5.00	465.000	2325.00
2	MOSQUITO NET	39259090	18	sq.mtr	100.00	23.000	2300.00
3	PERIMETER FENCING	3925	18	KGS	30.80	125.000	3849.38
4	WIREMESH / WELDED MESH 4*20	731449	18	KGS	5.50	77.000	423.50

RS. TEN THOUSAND FIVE HUNDRED ONLY

141.30

Total :

8897.88

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	8897.88	800.81	800.81	0.00	10499.50	
						Taxable Amount: 8897.88
Remark :						CGST 800.81
						SGST. 800.81
						Invoice Total : 10500.00

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 : 30,500.00

RECEIVER SIGNATURE

Authorised Signatory