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**

Address : GANJ BAZAR LOHA LINE GONDIA GONDIA

GSTIN : **27AEVPG3175M1ZT** **Mob:**

State : Maharashtra **State Code :** 27

Invoice No : **19** **CREDIT**

Invoice Date : **03/06/2025**

[Customer Copy]

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	CHICKEN WIREMESH	731414	18	ROLL	8.00	520.000	4160.00
2	GI SHEET	72104100	18	KGS	57.53	75.000	4314.75
RS. TEN THOUSAND ONLY					**65.53**	Total :	**8474.75**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	8474.75	762.73	762.73	0.00	10000.21

Taxable Amount:	**8474.75**
CGST	**762.73**
SGST.	**762.73**
Invoice Total :	10000.00

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 : 10,000.00

RECEIVER SIGNATURE

Authorised Signatory