

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 : MAA KALKA TRADERS

Invoice No : 31

CREDIT

Invoice Date : 28/06/2025

Address : NEAR BIG WATER TANK GONDIA

[Customer Copy]

GSTIN : 27AREPG7246B2Z1

Mob:

State : Maharashtra

State Code : 27

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	GI SHEET	72104100	18	KGS	95.07	75.000	7130.25
2	PERIMETER FENCING	3925	18	KGS	100.30	121.000	12136.30
3	WIREMESH / WELDED MESH 3*18	3925	18		80.65	80.000	6452.00
4	WIRE MESH /WELDED MESH 1/2*28	731449	18	KGS	100.68	86.000	8658.48
5	WIRE MESH /WELDED MESH 14*26	731449	18		125.86	77.000	9691.14

RS. FIFTY-TWO THOUSAND ONLY

502.56

Total :

44068.17

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	44068.17	3966.13	3966.13	0.00	52000.43	
						Taxable Amount: 44068.17
Remark :						CGST 3966.13
						SGST. 3966.13
						Invoice Total : 52000.00

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 : 52,000.00

RECEIVER SIGNATURE

Authorised Signatory