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: MULCHAND GULABCHAND JAIN Invoice No: 32 CREDIT

Invoice Date: 01/07/2025

[Customer Copy]

Address: TILAK CHOWK WARDHA

GSTIN: 27ABMPP2925J1Z9 Mob:

State: Maharashtra State Code: 27

S.No	Description of Goods Supplied				GST.%	Pack	Qty	Rate	Amount
1	WIREMESH			731414	18	ROLL	60.00	360.000	21600.00
2	WIREMESH			7314	18	ROLL	48.00	390.000	18720.00
3	WIREMESH 5*20			731449		KGS	113.57	83.000	9425.90
						-			
	FTY-EIGHT THOUSAND SEV						221.57	Total :	49745.90
Tax		C.G.S.T. 4477.13	S.G.S.T. 4477.13	0.00	Total 58700.10	5			
Remark :						Taxable <i>i</i>		Amount: 49745. 5	
Kema	IFK:						. CGST		4477.13
							SGST.		4477.13
							Invoice	Total :	58700.00

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.

Total Oustanding: 58,700.00

RECEIVER SIGNATURE

For JAI BHOLE STEEL

Authorised Signatory