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

SHREE SAI HARDWARE AND BUILDING MATERIAL Name:

Invoice No: 14 **CREDIT**

SUPPLIERS

Invoice Date:

23/05/2025

Address: JAGGANATH BABA NAGAR OPP GOLDEN HOTEL CHANDRAPUR

[Customer Copy]

GSTIN: 27APNPP1415J1ZO Mob:

State: Maharashtra**State Code:** 27

S.No	Description of Goods Supplied			HSN	GST.%	Pack	Qty	Rate	Amount
1	WIRE MESH /WELDEI			731449	18	KGS	68.19	87.000	5932.53
RS. SI	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		68.19	Total :	5932.53
18%		533.93	533.93	0.00	7000.39				
D	Pomowk .								5932.53
Remark:							CGST 533		533.93

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

533.93

7000.00

SGST.

Invoice Total:

Total Oustanding: 7,000.00

RECEIVER SIGNATURE

Authorised Signatory