## JAI BHOLE STEEL

P NO91 E.I.A.S SAMLL INDUSTRY MAIN ROAD NAGPUR-440035

E-Mail:

**GSTIN.:** 27AQWPK7676G1ZY

STATE: MAHARASHTRA

STATE CODE: 27

**CREDIT** 

TAX INVOICE

SHREE SAI HARDWARE AND BUILDING MATERIAL Name:

**SUPPLIERS** 

**Invoice No:** 45 Invoice Date:

Address: JAGGANATH BABA NAGAR OPP GOLDEN HOTEL CHANDRAPUR 24/07/2025

GSTIN: 27APNPP1415J1ZO

Mob:

State: Maharashtra **State Code:**  [Customer Copy]

S.No	Description of Goods Supplied				GST.%	Pack	Qty	Rate	Amount
1 2 3	S.S WIRE MESH 16*28 WIREMESH 16*26 WIREMESH 8*22		upplied	731414 731449 731449	18 18 18 18	KG KGS KGS	Qty 21.44 28.68 21.40	Rate  200.000 90.000 75.000	4288.00 2581.20 1605.00
RS. TI		C.G.S.T.	S.G.S.T.	I.G.S.T.	Total 9999.56		71.52	Total :	8474.20
							Taxable Amount:		8474.20
Rema	ark:			CGST SGST.			762.68 762.68		

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

10000.00

Invoice Total:

22,990.00 Total Oustanding:

RECEIVER SIGNATURE

**Authorised Signatory**