

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 : TIRUPATI TRADING COMPANY

Invoice No : 93

CREDIT

Invoice Date : 03/11/2025

Address : 0 GROUND FLOOR MUL CHANDRAPUR

[Customer Copy]

GSTIN : 27AELPA6582J1Z6

Mob:

State : Maharashtra

State Code : 27

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	WIREMESH / WELDED MESH 4*20	731449	18	KGS	252.60	78.000	19702.80
2	WIREMESH 3	731449	18	ROLL	12.00	630.000	7560.00
3	WIRE MESH /WELDED MESH 14*26	731449	18	KGS	100.66	85.000	8556.10

RS. FORTY-TWO THOUSAND TWO HUNDRED SIXTY-SIX ONLY

365.26

Total :

35818.90

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	35818.90	3223.70	3223.70	0.00	42266.30	
						Taxable Amount: 35818.90
Remark :						CGST 3223.70
						SGST. 3223.70
						Invoice Total : 42266.00

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 : 85,411.00

RECEIVER SIGNATURE

Authorised Signatory