

GRN-355
20/04/2022

PJ-00220
20/4/22

GSTIN : 08ARWPT2216Q1ZS

Original Copy

TAX INVOICE

New Bhardwaj Stationery

Fgf- 25 Capital High Street, Bhiwadi
Tel. : 9783100571 email : newbhardwajstationery71@gmail.com

05/04/2022

Party Details :

Jindal Aluminium Ltd
Sp-2/333 Industrial Area Bhiwadi-301019

Invoice No. : 7
Dated : 05-04-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
PO NO. :
VECHILE NO. :

Party PAN : AACJ4324M
Party Mobile No :
GSTIN / UIN : 08AACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
160	1. COPIER PAPER A/4 75 GSM Bindal	4802	20.00	PKT	175.00	6.00 %	210.00	6.00 %	210.00	3,920.00
	2. Box File	4820	24.00	Pcs.	60.00	9.00 %	129.60	9.00 %	129.60	1,699.20
	3. FILE COVER SPRING COBRA NO 1500	4820	50.00	Pcs.	13.00	9.00 %	58.50	9.00 %	58.50	767.00
	4. Ball Pen Softek	9608	120.00	Pcs.	2.50	6.00 %	18.00	6.00 %	18.00	336.00
	5. PENCIL SHARPENER	8214	10.00	Pcs.	2.50	6.00 %	1.50	6.00 %	1.50	28.00
	6. POCKET DAIRY ✓	4820	50.00	Pcs.	7.00	6.00 %	21.00	6.00 %	21.00	392.00
	7. L FOLDER ✓	3926	50.00	Pcs.	6.00	9.00 %	27.00	9.00 %	27.00	354.00
	8. VOUCHER LAMINATION FILE ✓	4820	5.00	Pcs.	50.00	9.00 %	22.50	9.00 %	22.50	295.00

Above party are ok check to other party
Rutwady
18/4/22

for office use
05/04/2022

INCOMING MATERIALS
SECURITY CHECK
05/4/22
17500

Less : Rounded Off (-)

7,791.20
0.20

Grand Total 329.00 Units

₹ 7,791.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	4,175.00	250.50	250.50	501.00
18%	2,640.00	237.60	237.60	475.20
Totals	6,815.00	488.10	488.10	976.20

Rupees Seven Thousand Seven Hundred Ninety One Only

Bank Details : Canara Bank Bhiwadi A/C No; 2822285000063, IFCS -CNRB0002822

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhiwadi' Jurisdiction only.

Receiver's Signature :

For New Bhardwaj Stationery

[Signature]

Authorised Signatory