

TAX INVOICE

PJ-1967

(ORIGINAL FOR RECIPIENT)

86-88-22



**PRAVEEN TRADERS**  
 C-24 RIICO CHOWK BHIWADI-301019  
 MOB: +91 9414292829  
 GSTIN/UIN: 08ADJPJ9753B1ZF  
 State Name : Rajasthan, Code : 08  
 E-Mail : praveentraders1990@yahoo.co.in

Invoice No. <b>PT/22-23/1723</b>	Dated <b>1-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**JINDAL ALUMINIUM LTD**  
 SP-2/333 INDUSTRIAL AREA BHIWADI-301019  
 GSTIN/UIN : 08AAACJ4324M1ZH  
 PAN/IT No : AAACJ4324M  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

**JINDAL ALUMINIUM LTD**  
 SP-2/333 INDUSTRIAL AREA BHIWADI-301019  
 GSTIN/UIN : 08AAACJ4324M1ZH  
 PAN/IT No : AAACJ4324M  
 State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HYD HEX NIPPLE 1/2"*1/2"(COMSL0395)	7307	18 %	1.000 NOS	160.00	NOS		160.00	
	OUTPUT CGST							14.40	
	OUTPUT SGST							14.40	
Total								1.000 NOS	188.80 ₹

Amount Chargeable (in words)

**One Hundred Eighty Eight INR and Eighty paise Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	160.00	9%	14.40	9%	14.40	28.80
<b>Total:</b>	<b>160.00</b>		<b>14.40</b>		<b>14.40</b>	<b>28.80</b>

Tax Amount (in words) : **Twenty Eight INR and Eighty paise Only**

Company's PAN : **ADJPJ9753B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **PRAVEEN TRADERS**  
 Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **510101006421386**  
 Branch & IFS Code: **BHIWADI & UBIN0907359**

for PRAVEEN TRADERS

Authorised Signatory