

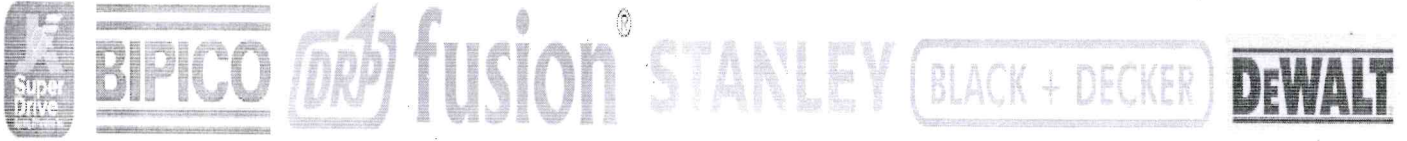
GSTIN : 08ABOPG3835A1ZW

Original for Recipient

**TAX INVOICE**  
**JINDAL TRADERS**

SHOP NO 5 , DHABA COMPLEX , BHIWADI  
E-365 B , RIICO INDUSTRIAL AREA, BHIWADI - 301019  
Tel. : 01493-222163, 9414012995,9667087118, email : jindaltradersbhiwadi@gmail.com

PJ-2014  
08/08/22

**Party Details :**

JINDAL ALUMINIUM LTD  
SP-2/333 , INDUSTRIAL AREA BHIWADI  
301019

Party PAN No. : AAACJ4324A  
Party Mobile No : 9672991453  
GSTIN / UIN : 08AAACJ4324M1ZH

Invoice No. : 6992/2022-23  
Dated : 01-08-2022  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Transport : BY HAND DELIVERY  
Vehicle No. :  
Po No. & Date :  
E-Way Bill No. :

S.N.	Description of Goods	HSN	Qty.	Unit	L Price	Discount	Price	Amount	CGST	SGST	IGST	Amount(₹)
1.	NUT H.T PC M10	73181600	40.00	PCS	5.66	63.000 %	2.09	83.60	7.52	7.52		83.60
2.	BOLT H.T 12 X 150	73181500	50.00	PCS	105.63	63.000 %	39.08	1,954.00	175.86	175.86		1,954.00

Add : CGST

@ 9.00 %

183.38

Add : SGST

@ 9.00 %

183.38

Less : Rounded Off (-)

0.36

**Grand Total ₹ 2,404.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181500	18%	1,954.00	175.86	175.86	351.72
73181600	18%	83.60	7.52	7.52	15.04
<b>Total</b>		<b>2,037.60</b>	<b>183.38</b>	<b>183.38</b>	<b>366.76</b>

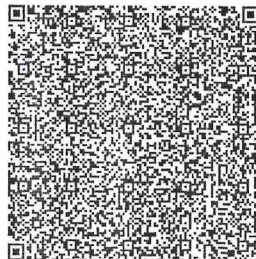
**Rupees Two Thousand Four Hundred Four Only**

**Bank Details :** Bank Name: HDFC A/c No. 01688970000170 IFSC Code :HDFC0000168  
**IRN No. :** 15217a0bc4ce6a8ee8607e92d6cb95906e5dc5bcc36c262cd70519900a590f8d  
**Ack No. :** 172211521730552 **Ack Date No. :** 01-08-2022

**Terms & Conditions**

E.&amp; 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 JINDAL TRADERS****Authorised Signatory**