

PJ-2036  
10/08/22

GSTIN : 08ARWPT2216Q1ZS

Original Copy

**TAX INVOICE**

**New Bhardwaj Stationery**

Fgf- 25 Capital High Street, Bhiwadi

Tel. : 9783100571 email : newbhardwajstationery71@gmail.com

04/08/22

3026  
06/08/2022

**Party Details :**

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

Invoice No. : 155  
Dated : 03-08-2022  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
PO NO. :  
VECHILE NO. :

Party PAN : AAACJ4324M  
Party Mobile No :  
GSTIN / UIN : 08AAACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Plotter Paper 24" (A-1)	4820	1.00	Pcs.	600.00	6.00 %	36.00	6.00 %	36.00	672.00

Grand Total 1.00 Pcs.

₹ 672.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	600.00	36.00	36.00	72.00

**Rupees Six Hundred Seventy Two 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**

**Authorised Signatory**