

3388
22/08/22
GSTIN : 08ARWPT2216Q1ZS

TAX INVOICE

Original Copy

New Bhardwaj Stationery

Fgf- 25 Capital High Street, Bhiwadi

Tel. : 9783100571 email : newbhardwajstationery71@gmail.com

PJ-2284
23/08/22

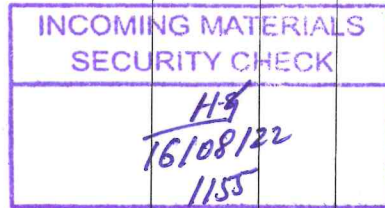
Party Details :

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

Invoice No. : 166
Dated : 16-08-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
PO NO. :
VECHILE NO :

Party PAN : AACJ4324M
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.	Copier Paper A/4 (century) 75 gsm	4802	20.00	PKT	225.00	6.00 %	270.00	6.00 %	270.00	5,040.00
2.	Copier Paper Colour A/4	4802	2.00	PKT	260.00	6.00 %	31.20	6.00 %	31.20	582.40
3.	Glass Marking Pencil White	9609	10.00	Pcs.	5.00	6.00 %	3.00	6.00 %	3.00	56.00
4.	Glass Marking Pencil Rad	9609	10.00	Pcs.	5.00	6.00 %	3.00	6.00 %	3.00	56.00



5,734.40
Less : Rounded Off (-)
0.40

Grand Total 42.00 Units

₹ 5,734.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	5,120.00	307.20	307.20	614.40

Rupees Five Thousand Seven Hundred Thirty Four 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