PERFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

NATIONAL TRADERS
Shop No.2, Honda Chowk, Near Hotel Uttara Palace
KHUSHKHERA Vill Banveerpur, Bhiwadi
Rajasthan-301707
GSTIN/UIN: 08HMWPK9164C1ZC
State Name : Rajasthan, Code : 08
Contact : 9929921999
E-Mail : nationaltraders200621@gmail.com

Invoice No. 121	e-Way Bill No.
Dated 15-Dec-22	
Delivery Note	
Mode/Terms of Payment 15 Days	
Reference No. & Date. 121 dt. 15-Dec-22	
Other References EN221202711	
Buyer's Order No.	
Dated	
Dispatch Doc No.	
Delivery Note Date	
Dispatched through By Road	
Destination Bhiwadi	
Terms of Delivery	

Consignee (Ship to)
Jindal Aluminium Limited
SP-2/333, RIICO Industrial Area
Bhiwadi-301019 (Dist : Alwar)
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Jindal Aluminium Limited
SP-2/333, RIICO Industrial Area
Bhiwadi-301019 (Dist : Alwar)
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Led HI Bay Light 150W Eveready**	94054090	18 %	**28 Nos**	~~4,350.00~~ 4200/- final Price Rupesh 19/12/2	Nos		**1,21,800.00**
	CGST							**10,962.00**
	SGST							**10,962.00**
	Total			**28.00**				**₹ 1,43,724.00**

CHECK LIST
DISCOUNT : above price are final
PRICE BASIS : FOR BHIWADI For JAL
P & F : INCL ..... / EXTRA NIL
GST/IGST : 18% Gst Extra
DELIVERY : 2 to 5 day
PAYMENT : 30 days
GC/WC/TC : 2 year warranty
VALIDITY
PACKED BY Rupesh 19/12/22

Discussed with Mr. Khandelwal the above price are final
Rupesh Saini 19/12/22

Amount Chargeable (in words)
INR One Lakh Forty Three Thousand Seven Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	1,21,800.00	9%	10,962.00	9%	10,962.00	21,924.00
Total	**1,21,800.00**		**10,962.00**		**10,962.00**	**21,924.00**

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Twenty Four Only**

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK -KU**
A/c No. : **090500KU000 00035**
Branch & IFS Code : **Tapukara & PUNB0145610**

Customer's Seal and Signature

for NATIONAL TRADERS
GAURESH KUMAR
Digitally signed on 19-12-2022 15:11:18

Authorised Signatory

This is a Computer Generated Invoice