

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PJ-4590
07/12/22



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

Invoice No. PT/22-23/3425	Dated 7-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. POL221201449	Dated 2-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
JINDAL ALUMINIUM LTD
SP-2/333 INDUSTRIAL AREA BHIWADI-301019
GSTIN/UID : 08AAACJ4324M1ZH
PAN/IT No : AAACJ4324M
State Name : Rajasthan, Code : 08

Buyer (Bill to)
JINDAL ALUMINIUM LTD
SP-2/333 INDUSTRIAL AREA BHIWADI-301019
GSTIN/UID : 08AAACJ4324M1ZH
PAN/IT No : AAACJ4324M
State Name : Rajasthan, Code : 08

Terms of Delivery
MDMS 22/2000003
GR 22/206473

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HYDRAULIC ELBOW ASSEMBLY 1 1/2" BSP X 38 MM 06320070	7307	18 %	2.000 NOS	1,650.00	NOS		3,300.00
	OUTPUT CGST							297.00
	OUTPUT SGST							297.00
Total				2.000 NOS				3,894.00 ₹

Amount Chargeable (in words)
Three Thousand Eight Hundred Ninety Four INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,300.00	9%	297.00	9%	297.00	594.00
Total:		3,300.00		297.00	594.00

Tax Amount (in words) : **Five Hundred Ninety Four INR Only**

Company's PAN : **ADJPJ9753B**

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**

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

