

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PJ-4591
07/12/22



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

Invoice No. PT/22-23/3441	Dated 7-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

GR221206598
MDMS2212000092

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MECHANICAL SEAL (8413) 12mm Od 25 mm	8413	18 %	2.000 NOS	175.00	NOS		350.00
	OUTPUT CGST							31.50
	OUTPUT SGST							31.50
				Total	2.000 NOS			413.00 ₹

Amount Chargeable (in words)
Four Hundred Thirteen INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
350.00	9%	31.50	9%	31.50	63.00
Total:		350.00		31.50	63.00

Tax Amount (in words) : **Sixty Three INR Only**

Company's PAN : **ADJPJ9753B**

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
A/c Holder's Name: **PRAVEEN TRADERS**
Bank Name : **UNION BANK OF INDIA**
A/c No. : **510101006421386**
Branch & IFS Code: **BHIWADI & UBIN0907359**



Customer's Seal and Signature