

GRN-1785
02/03/2022

GSTIN : 08ARWPT2216Q1ZS

TAX INVOICE

New Bhardwaj Stationery

Fgf- 25 Capital High Street, Bhiwadi
Tel. : 9783100571 email : newbhardwajstationery71@gmail.com

Original Copy

PJ-1427
02/03/22

Party Details :

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

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

Invoice No. : 311
Dated : 25-02-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : Own
Vehicle No. :
Station :
PO NO. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	L FOLDER	3926	100.00	Pcs.	6.00	9.00 %	54.00	9.00 %	54.00	708.00

Grand Total 100.00 Pcs.

708.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	600.00	54.00	54.00	108.00

Rupees Seven Hundred Eight 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