

GRN-2723
28/07/2022

GSTIN : 08ARWPT2216Q1ZS

TAX INVOICE

Original Copy

New Bhardwaj Stationery

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

PJ-1852
28/07/22

Party Details :

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

Invoice No. : 127
Dated : 15-07-2022
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	10.00	PKT	185.00	6.00 %	111.00	6.00 %	111.00	2,072.00

For office use
M. J.

Grand Total 10.00 PKT

₹ 2,072.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,850.00	111.00	111.00	222.00

Rupees Two Thousand Seventy Two 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