

GSTIN : 08ABOPG3835A1ZW

Original for Recipient

TAX INVOICE

JINDAL TRADERS

SHOP NO 5 , DHABA COMPLEX , BHIWADI

E-365 B , RIICO INDUSTRIAL AREA, BHIWADI - 301019

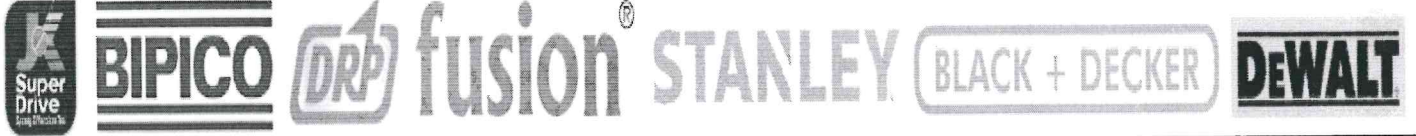
Tel. : 01493-222163 , 9414012995,9667087118, email : jindaltradersbhiwadi@gmail.com

GR5872

14/11/22

PJ-4014

14-11-22



Party Details :

JINDAL ALUMINIUM LTD

SP-2/333 , INDUSTRIAL AREA BHIWADI
301019

Party PAN No. : AACJ4324A

Party Mobile No : 9672991453

GSTIN / UIN : 08AACJ4324M1ZH

Invoice No. : 4249/2022-23

Dated : 15-06-2022

Place of Supply : Rajasthan (08)

Reverse Charge : N

Transport : TEMPO

Vehicle No. :

Po No. & Date :

E-Way Bill No. :

GR No-GR 221105872
GR 220601588 Dt 13/06/22
GR 220601636 Dt 15/06/22

S.N.	Description of Goods	HSN	Qty.	Unit	L Price	Discount	Price	Amount	CGST	SGST	IGST	Amount(₹)
1	KACCHA RUBBER	40161000	2.50	FOOT	50.00	0.000 %	50.00	125.00	11.25	11.25		147.50
2	KASSI	72044900	2.00	PCS	160.00	0.000 %	160.00	320.00	0.00	0.00		320.00
3	KASSI HANDLE	82019000	2.00	PCS	40.00	0.000 %	40.00	80.00	4.80	4.80		89.60
4	MASKING TAPE 1"	48239090	20.00	PCS	25.00	0.000 %	25.00	500.00	45.00	45.00		590.00

Less : Rounded Off (-)

0.10

Grand Total ₹ 1,147.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40161000	18%	125.00	11.25	11.25	22.50
48239090	18%	500.00	45.00	45.00	90.00
72044900	Exempt	320.00	--	--	0.00
82019000	12%	80.00	4.80	4.80	9.60
Total		1,025.00	61.05	61.05	122.10

Rupees One Thousand One Hundred Forty Seven Only

Bank Details : Bank Name: HDFC A/c No. 01688970000170 IFSC Code :HDFC0000168

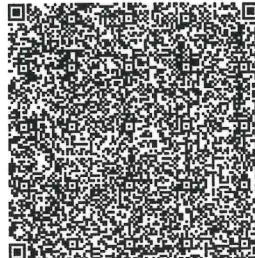
IRN No. : c32f19c1625623241244acff81eae7e1a277de28a2b560502f9f69856bb3bda4

Ack No. : 172211360980903 Ack Date No. : 15-06-2022

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 JINDAL TRADERS

Authorised Signatory