

Tax Invoice
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PJ-431
05/05/22

ARS ARS SEWING NEEDLE MFG CO KH NO 16/11/2, TANDAHARI ROAD SECTOR-33, BAHADURGARH GSTIN/UIN: 06AGSPG4746R1ZJ State Name : Haryana, Code : 06 E-Mail : arsnneedlesofficial@gmail.com	Invoice No. 22-23/430	Dated 5-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 22-23/430	Other Reference(s)
Buyer JINDAL ALUMINIUM LIMITED SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI, DISTRICT ALWAR, RAJSTHAN GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. WO: WO220400031	Dated 5-May-2022
	Despatch Document No. BWJW00019202205	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <p style="text-align: center;">GR 220500719</p>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	HDS MANDREL (7 PCS)	9988	112.000 kgs	70.00	kgs	7,840.00
2	HDS DIE PLATE (7 PCS)	9988	105.000 kgs	70.00	kgs	7,350.00
3	HDS SOLID DIE PLATE (2 PCS)	9988	16.500 kgs	70.00	kgs	1,155.00
4	HDS WELDING CHAMBER (3 PCS)	9988	20.000 kgs	70.00	kgs	1,400.00
5	HDS SPECIAL BACKER (2 PCS)	9988	24.500 kgs	70.00	kgs	1,715.00
6	HDS BOLSTER (1 PC)	9988	29.000 kgs	70.00	kgs	2,030.00
						21,490.00
						2,578.80
						0.20
Total			307.000 kgs			₹ 24,069.00

CO 9001973
S.P.No: 151-C1, 02.05.22
" " - 152-C1, 02.05.22

T/S

INCOMING MATERIALS SECURITY CHECK
Tom
05/05/2022
T-1435


IGST PAYABLE ROUND OFF
Recd 22 pcs
Krishna
05/05/22

Amount Chargeable (in words) **INR Twenty Four Thousand Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9988	21,490.00	12%	2,578.80	2,578.80
Total	21,490.00		2,578.80	2,578.80

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Eight and Eighty paise Only**

Company's PAN : **AGSPG4746R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **ARS SEWING NEEDLE MFG CO**

 Authorised Signatory

Head of A/c		TDS @	0.1 %	215	
Purchased By		IGST @	18 %	2579	
Name		CGST @	%		
Date		SGST @	%		
Goods Recd. By	Physically Checked By	Technician Checked By	Entered By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 05/12/22	<i>[Signature]</i> 05/12/22	DMS	Robin		
Tr. Code	M00048	S.L. Code	A5139		