

GSTIN : 08ARWPT2216Q1ZS

Original Copy

TAX INVOICE

New Bhardwaj Stationery

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

06/05/2022

PJ-438
05/05/22

Party Details :

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

Invoice No. : 39
Dated : 03-05-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : Dev Logistics
Vehicle No. :
Station :
PO NO. : *GR 220500708*

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

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	PERMANENT MARKER	9608	10.00 Pcs.	16.00	18.00 %	28.80	188.80

(Red)
08010279

PKG
Recd
PKB
05/05/22

08010279

Grand Total	10.00 Pcs.	₹	188.80
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	160.00	28.80	28.80

Rupees One Hundred Eighty Eight and Paise Eighty 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 :

[Signature]
For New Bhardwaj Stationery

Head of A/c		TDS @	0.1 %	0	
Purchased By		IGST @	%		
Name		CGST @	9 %	14	
Date		SGST @	9 %	14	
Goods Recd. By	Physically Checked By	Technically Checked by	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 05/05/22	<i>[Signature]</i> 05/05/22	DMS	Robin		
Tr. Code	P00012	S.L. Code	N5047		