

GRN-918
12/05/22

Original Copy

GSTIN : 08ARWPT2216Q1ZS

TAX INVOICE

New Bhardwaj Stationery

Fgf- 25 Capital High Street, Bhiwadi

Tel. : 9783100571 email : newbhardwajstationery71@gmail.com

PJ-00541
12/05/22

10/05/2022

Party Details :

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

Invoice No. : 44
Dated : 10-05-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
PO NO. :
VECHILE NO. :

Party PAN : AAACJ4324M
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.	Box File	4820	4.00	Pcs.	65.00	9.00 %	23.40	9.00 %	23.40	306.80

for office use
12/05/22

306.80
0.20

Add : Rounded Off (+)

Grand Total 4.00 Pcs.

₹ 307.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	260.00	23.40	23.40	46.80

Rupees Three Hundred Seven 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

[Signature]
Authorised Signatory