

GRN - 1215/27/05/2022

GSTIN : 08BPTPK9747P1ZJ  
PAN : BPTPK9747P

19/05/2022

|| Shri Ganeshay Namah: ||

TAX INVOICE

Mob.: +91-9571913567

Email: royalprinter9982@gmail.com

# Royal Printers & Stationer

46 - IA, , KAHRANI, TEH. - TIJARA, Distt. Alwar, Rajasthan-301019

PJ-727  
27/5/22

State : Rajasthan | State Code : 08

M/s..... Jindal Aluminium Ltd  
..... S.P.-2/333 Incl. Area Bhiwadi-301019  
..... GSTIN Number..... 08AAACT4324M1Z4  
Place of Supply (State)..... Rajasthan..... State Code..... 08

No. **39**  
Date..... 19/05/2022  
P.O. No..... dt.....

S. No.	Description of Goods	HSN Code	Qty.	Rate	Rs.	Amount	P.
1	Visiting Card	4820	200Pcs	1.80	360	00	
2	DG- set Log Book F/B Printing	4820	2Book	290	580	00	
<p>SIN-1 Mr. Ranjan / visit card</p> <p>Mr. Hari Kesh / visit card</p> <p>DG Set Log Book</p> <p>19/05/2022</p>							
<p>INCOMING MATERIALS SECURITY CHECK</p> <p>19/05/22</p> <p>1625</p>							

Total Invoice Amount in words : one thousand one hundred ninety only

Goods Value	940	00
Add : CGST @ 9 %	84	60
Add : SGST @ 9 %	84	60
Add : IGST @ - %	-	-
Other Charges	-	-
<b>GRAND TOTAL</b>	<b>1109</b>	<b>20</b>
	1109	00
GST Payable on Reverse Charge		

-: BANK DETAILS :-			
Bank Name	Account Number	IFSC Code	Branch
BANK OF BARODA	25440200001417	BARB0INDBHI	BHIWADI

E. & O. E.

For **Royal Printers & Stationer**

Receiver's Signature

*[Signature]*  
Auth. Signatory