

**Tax Invoice**

PJ-2709  
12/09/22

Original for Recipient   
Duplicate for Transporter   
Triplicate for Supplier

**BAJRANG HARDWARE AND ELECTRICAL**

S-56,SANTHALKA SHOPPING COMPLEX, RELAXO CHOWK  
BHIWADI RIICO CHOWK

Phone no.: 8851726741 Email: hardwarebajrang07@gmail.com


GSTIN: 08ICKPK9266C1Z5, State: 08-Rajasthan

<b>Bill To:</b>	Place of supply: 08-Rajasthan
<b>JINDAL ALUMINIUM LTD</b>	<b>Invoice No.: 1022</b>
SP-2/333 INDUSTRIAL AREA	<b>Date: 09-09-2022</b>
BHIWADI-301019	<b>Time: 09:32 AM</b>
GSTIN Number: 08AAACJ4324M1ZH	<b>Due Date: 09-10-2022</b>
State: 08-Rajasthan	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHIP SCREW 4 X 20 06250295	7318	2000	Nos	₹ 1.10	₹ 2,200.00	₹ 198.00 (9%)	₹ 198.00 (9%)	₹ 2,596.00
2	4.2 X 13 SELF SCREW 06250298	7318	1500	Nos	₹ 0.65	₹ 975.00	₹ 87.75 (9%)	₹ 87.75 (9%)	₹ 1,150.50
3	3.9 X19 HELAX CSK 06250290	7318	2000	Nos	₹ 0.75	₹ 1,500.00	₹ 135.00 (9%)	₹ 135.00 (9%)	₹ 1,770.00
<b>Total</b>			<b>5500</b>			<b>₹ 4,675.00</b>	<b>₹ 420.75</b>	<b>₹ 420.75</b>	<b>₹ 5,516.50</b>

Tax details	9%	<b>Amounts:</b>
CGST	₹ 420.75	Sub Total
SGST	₹ 420.75	Round off
		<b>Total</b>
		Received
		Balance
		Previous Balance
		Current Balance

<b>Invoice Amount In Words</b>	
Five Thousand Five Hundred Seventeen Rupees only	
<b>Payment Mode</b>	
Credit	

<b>Terms and conditions:</b>	For, BAJRANG HARDWARE AND ELECTRICAL
Thanks for doing business with us!	 Authorized Signatory
<b>Bank details:</b>	
Bank Name: HDFC BANK, BHIWADI	
Bank Account No.: 50200065703205	
Bank IFSC code: HDFC0005460	
Account Holder Name: BAJRANG HARDWARE AND ELECTRICAL	