

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PJ-5723



PRAVEEN TRADERS
 C-24 RIICO CHOWK BHIWADI-301019
 MOB: +91 9414292829
 GSTIN/UIN: 08ADJPJ9753B1ZF
 State Name : Rajasthan, Code : 08
 E-Mail : praveentraders1990@yahoo.co.in

Invoice No. PT/22-23/4179	Dated 31-Jan-23 31/1-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	GR230108039

Consignee (Ship to)
JINDAL ALUMINIUM LTD
 SP-2/333 INDUSTRIAL AREA BHIWADI-301019
 GSTIN/UIN : 08AAACJ4324M1ZH
 PAN/IT No : AAACJ4324M
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
JINDAL ALUMINIUM LTD
 SP-2/333 INDUSTRIAL AREA BHIWADI-301019
 GSTIN/UIN : 08AAACJ4324M1ZH
 PAN/IT No : AAACJ4324M
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SOLENIOD COIL MAGNET COIL FOR SOLENIOD VALVE 17MM*230 V AC 06670013	84818090	18 %	2.000 NOS	950.00	NOS		1,900.00
	OUTPUT CGST							171.00
	OUTPUT SGST							171.00
Total								2,242.00 ₹

Amount Chargeable (in words)

Two Thousand Two Hundred Forty Two INR Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,900.00	9%	171.00	9%	171.00	342.00
Total:		1,900.00		171.00	171.00

Tax Amount (in words) : **Three Hundred Forty Two INR Only**

Company's PAN : **ADJPJ9753B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **PRAVEEN TRADERS**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **510101006421386**
 Branch & IFS Code : **BHIWADI & UBIN0907359**

for **PRAVEEN TRADERS**

Authorised Signatory

