

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PJ-5724

31-01-23



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

Invoice No. <b>PT/22-23/4180</b>	Dated <b>31-Jan-23</b>
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	

GR230108040

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	<b>SOLENIOD VALVE 3/4"</b> SOLENIOD CONTROL NORMALLY CLOSED VALVE 2/2 COIL VOLATGE 220 V AC END FITTING 3/4" 06000566	8481	18 %	2.000 NOS	2,250.00	NOS		4,500.00
	<b>OUTPUT CGST</b>							405.00
	<b>OUTPUT SGST</b>							405.00
	<b>Total</b>			<b>2.000 NOS</b>				<b>5,310.00 ₹</b>

E. & O.E

Amount Chargeable (in words)

**Five Thousand Three Hundred Ten INR Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,500.00	9%	405.00	9%	405.00	810.00
<b>Total:</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **Eight Hundred Ten 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