


OS
20/06/23
0825

BRDPRM0204/20.06.23

TAX INVOICE (Rule 7, Section 31)							ORIGINAL FOR RECIPIENT	
Supplier Name & Address GREEN OVERSEAS G-1/128-129, RIICO Indl. Area, Shahjahanpur Distt.-Alwar(Raj.) Email ID: greenoverseas2010@gmail.com,				INVOICE NO. GO/23-24/106 Dated 19.06.2023		GST NO. 08AAACJ4324M1ZH		
				PAN NO: AAGFG4970R		CIN NO:		
Customer Name & GSTIN Details		Billing Address			Shipping Address			
M/s Jindal Aluminium Limited GSTIN NO:08AAACJ4324M1ZH		M/s Jindal Aluminium Limited SP-2/333 Industrial Area Bhiwadi Distt. Alwar Rajasthan,301015 State Code:08 GSTIN NO:08AAACJ4324M1ZH			M/s Jindal Aluminium Limited SP-2/333 Industrial Area Bhiwadi Distt. Alwar Rajasthan,301015 State Code:08 GSTIN NO:08AAACJ4324M1ZH			
Whether the tax is Payable on reverse charge:Yes/No				Date & Time of Preparation:		19.06.2023		
				PO No. & Date		JBW/2023-24/223 Dt. 13.06.23		
				Mode of Transportation:		S M TRANSPORT CO		
				GR No. & Date		5386 Dtd.19.06.2023		
				Vehicle Regn.No.		HR66B7422		
S.No.	Description & Specification of Goods	No.of Package	HSN Code	Quantity in (MT/Kgs)	Rate per (MT/Kgs)	Total Value		
1	Aluminium Scrap 30000008		76020010	9715.00	184.00	1787560.00		
E-Way Bill No.721347025924				9715.00				
GST Value in Words: Three Lakh Twenty One Thousand Seven Hundred Sixty & Paise Eighty Only				Taxable Value		1787560.00		
				Add:CGST@9%		160880.40		
				Add:SGST@9%		160880.40		
				Add:IGST@18%		0.00		
				VALUE		2109320.80		
				Round Off		0.20		
Invoice Value In Words: Twenty One Lakh Nine Thousand Three Hundred Twenty One Only				Total Amount		2109321.00		
Terms & Conditions : Goods once sold will not be taken back. Above Goods Received In good conditions If bill not paid on due date, will attract interest @ 18%PA				Receiver's Signature		 For Green Overseas Authorised Signatory		

T. no: - HR 66 B 7422
 Recd one load of Alu. Scarp (Section)
 Seril NO: - 033339, 033340

1/20
 20/6/23

Head of A/c		TDS @	0.1 %	1788/-
Purchased By		1031 @	— %	—
Name		0087 @	9 %	160280/-
Date		0087 @	9 %	160280/-
Goods Recd. By	Physically Checked By	By	Date	Passed for Payment
SP 20/6/23	SP 20/6/23			
Tr. Code	R00023	S.L.Code	G15058	

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Matenichon
 20/6/23