

GSTIN : 08ABOPG3835A1ZW

Original for Recipient

16627 - 18-1-22

PJ-1320
23/02/22

TAX INVOICE
JINDAL TRADERS

SHOP NO 5 , DHABA COMPLEX , BHIWADI
Tel. : 01493-222163 , 9414012995,9667087118, email : jindaltradersbhiwadi@gmail.com



GRN
1655
23/02/2022

**Party Details :**

JINDAL ALUMINIUM LTD
SP-2/333 , INDUSTRIAL AREA BHIWADI
301019

Party PAN No. : AAACJ4324A
Party Mobile No : 9672991453
GSTIN / UIN : 08AAACJ4324M1ZH

Invoice No. : 17090/2021-22
Dated : 25-01-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
Transport : BY HAND DELIVERY
Vehicle No. :
Po No. & Date :
E-Way Bill No. :

S.N.	Description of Goods	HSN	Qty.	Unit	L Price	Discount	Price	Amount	CGST	SGST	IGST	Amount(₹)
1.	CI COUPLING L-95	84835090	1.00	PCS	220.00	0.000 %	220.00	220.00	19.80	19.80		220.00
2.	SANITIGER 500 MI	34029099	1.00	PACK	180.00	0.000 %	180.00	180.00	16.20	16.20		180.00
3.	MS NUT 5/8"	73181600	2.00	Kgs	85.00	0.000 %	85.00	170.00	15.30	15.30		170.00
4.	MS FLANGE 2.5"	73079190	1.00	PCS	220.00	0.000 %	220.00	220.00	19.80	19.80		220.00

Add : CGST

@ 9.00 %

71.10

Add : SGST

@ 9.00 %

71.10

Less : Rounded Off (-)

0.20

Grand Total ₹ 932.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
34029099	18%	180.00	16.20	16.20	32.40
73079190	18%	220.00	19.80	19.80	39.60
73181600	18%	170.00	15.30	15.30	30.60
84835090	18%	220.00	19.80	19.80	39.60
Totals		790.00	71.10	71.10	142.20

Rupees Nine Hundred Thirty Two Only

Bank Details : Bank Name: HDFC A/c No. 01688970000170 IFSC Code :HDFC0000168
Plot No. SP54, Ashiana Arcade Riico Industrial Area Bhiwadi-301019

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Bhiwadi' Jurisdiction only.

Receiver's Signature :**For JINDAL TRADERS****Authorised Signatory**