

GST INVOICE

GRN:-435
23/04/2022

RJ00260
23/4/22

23/04/2022

Garg Super Store D-104-105 Sadar Bazar Bhiwadi License No-12221010000422 GSTIN/UIN: 08AEBPG0951P1ZD State Name : Rajasthan, Code : 08 E-Mail : gargsuperstore07@gmail.com	Invoice No.	Dated
	GST-GARG285	20-Apr-2022
Buyer Jindal Aluminium Ltd. Sp-2/333, Industrial Area Bhiwadi GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	285	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Biscuit	19053100	18 %	10.00 cs	491.53	cs	4,915.25
2	Tt Good Home Scrup 20	68053000	18 %	1.00 pcs	50.85	pcs	50.85
							4,966.10
							446.95
							446.95
Total							₹ 5,860.00

*SGST on Sales
CGST on Sales*

*Sr. no-1 use for plant site
Evening snack distribute
& Sr.2 for office canteen use*

M. 23/04/2022

Amount Chargeable (in words) **Indian Rupees Five Thousand Eight Hundred Sixty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,966.10	9%	446.95	9%	446.95	893.90
Total: 4,966.10		446.95		446.95	893.90

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Three and Ninety paise Only**

Declaration

1.If amount of this bill not received in 7 days Interest @2 % p.m. will be charged extra..2.All the eataable items sold by us are pure neat and clean3.All the goods sold by us are in the same condition as received from our dealers no alternation is done by us.

Company's Bank Details
 Bank Name : **Bank of Baroda Bhiwadi**
 A/c No. : **25440400000186**
 Branch & IFS Code : **BHIWADI & BARB0INDBHI**

Customer's Seal and Signature

GARG SUPER STORE for Garg Super Store
 Authorised Signatory

Proprietor