

**GST INVOICE**

GRN - 3117  
10/08/2022

PJ-2035  
10/08/22

<b>Garg Super Store</b> D-104/105 Sadar Bazar Bhiwadi License No-12221010000422 GSTIN/UIN: 08AEBPG0951P1ZD State Name : Rajasthan, Code : 08 E-Mail : gargsuperstore07@gmail.com	Invoice No. <b>GST-GARG1681</b>	Dated <b>6-Aug-2022</b>
Buyer <b>Jindal Aluminium Ltd.</b> Sp-2/333, Industrial Area Bhiwadi GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1681</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Biscuit</b>	19053100	18 %	<b>20.00 cs</b>	550.85	cs	<b>11,017.00</b>
	<i>SGST on Sales</i>						<b>991.53</b>
	<i>CGST on Sales</i>						<b>991.53</b>
	<i>Less</i>						<b>(-)-0.06</b>
	<i>Round Off.</i>						
	<b>Total</b>			<b>20.00 cs</b>			<b>₹ 13,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,017.00	9%	991.53	9%	991.53	1,983.06
<b>Total:</b>	<b>11,017.00</b>		<b>991.53</b>		<b>991.53</b>	<b>1,983.06</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Three and Six 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 eatable items sold by us are pure neat and clean 3.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. :  
 Branch & IFS Code :

Customer's Seal and Signature	for Garg Super Store  Authorized Signatory
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SUBJECT TO TIJARA JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*