

GST INVOICE

2721
26/07/22

Garg Super Store D-104-105 Sedar Bazar Bhiwadi License No-12221010000422 GSTIN/UIN: 08AEBPG0951P1ZD State Name : Rajasthan, Code : 08 E-Mail : gargsuperstore07@gmail.com	Invoice No.	Dated
	GST-GARG1453	19-Jul-2022
Buyer Jindal Aluminium Ltd. Sp-2/333, Industrial Area Bhiwadi GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 <i>D.C Attached</i>	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1453	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

PJ1847
30/7/22

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sugar Kg	1701	5 %	10.00 kg	38.00	kg	380.00
2	T. Tea 1 Kg	09021020	5 %	1.00 kg	280.00	kg	280.00
3	Room Fresner Top 300ml	3307	18 %	1.00 pcs	120.00	pcs	120.00
4	Aloo Bhujia	2106	12 %	1.00 pcs	43.75	pcs	43.75
							823.75
SGST on Sales							29.93
CGST on Sales							29.93
Round Off.							0.39
Total							₹ 884.00

- GST Input

OK
Sum
22/07/22

Amount Chargeable (in words) **Indian Rupees Eight Hundred Eighty Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
660.00	2.50%	16.50	2.50%	16.50	33.00
120.00	9%	10.80	9%	10.80	21.60
43.75	6%	2.63	6%	2.63	5.26
Total:		29.93		29.93	59.86

Tax Amount (in words) : **Indian Rupees Fifty Nine and Eighty 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 eataable 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.

Customer's Seal and Signature _____

Company's Bank Details
 Bank Name : **Bank of Baroda Bhiwadi**
 A/c No. : **25440400000186**
 Branch & IFS Code : **BHIWADI & BARBOINDBHI**
 for Garg Super Store
 Authorised Signatory _____