

GRN-2385
30/03/2022

GST INVOICE

PJ-1836
30/3/22

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-GARG2530	14-Mar-2022
Buyer Jindal Aluminium Ltd. GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2530	
	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	Kesaria Thandai	2007	12 %	3.00 ltr	312.00	ltr	936.00	
2	Paper Bags	4817	12 %	0.25 kg	200.00	kg	50.00	
							986.00	
Less :								
SGST SALE@6%							6 %	59.16
Cgst Sale@6%							6 %	59.16
Round Off.							(-0.32)	
Total							₹ 1,104.00	

for mail payment
M
29/3/22

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
986.00	6%	59.16	6%	59.16	118.32
Total:		59.16		59.16	118.32

Tax Amount (in words) : **Indian Rupees One Hundred Eighteen and Thirty Two 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 estaaable 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 & BARBOINDBHI

for Garg Super Store
GARG SUPER STORE
 Authorised Signatory
Proprietor

SUBJECT TO TIJARA JURISDICTION
 This is a Computer Generated Invoice