

GRN-2384
28/03/2022
29/03/2022

GST INVOICE

PJ-1837
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-GARG2753	29-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)
	2753	
	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	Glass	3923	18 %	5 pkt	59.00	pkt	295.00
2	Biscuits	1905	18 %	1 pkt	200.00	pkt	200.00
3	Namkeen 400gm NAVRATAN	2106	12 %	2.00 pcs	82.00	pcs	164.00
4	Namkeen 400gm BHUIIYA	2106	12 %	2.00 pcs	93.00	pcs	186.00
5	Soap 75gm	3401	18 %	24.00 pcs	8.00	pcs	192.00
6	Sugar Kg	1701	5 %	10.00 kg	38.00	kg	380.00
7	Elachi Royal King	0908	5 %	0.05 kg	3,700.00	kg	185.00
8	Long	0907	5 %	0.05 kg	1,800.00	kg	90.00
9	Kali Mirch	090411	5 %	0.10 kg	800.00	kg	80.00
							1,772.00
Sgst Sale@2.5%					2.50	%	18.38
Cgst Sale@2.5%					2.50	%	18.38
SGST SALE@6%					6	%	21.00

for office
M
29/03/2022

continued ...

GST INVOICE(Page 2)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
						6 %	21.00
						9 %	61.83
						9 %	61.83
Less :	Cgst Sale@6% Sgst Sale @9% Cgst Sale @9% Round Off.						(-)0.42
Total							₹ 1,974.00


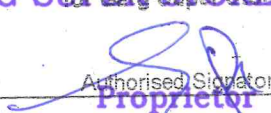
Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Nine Hundred Seventy Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	687.00	9%	61.83	9%	61.83	123.66
	350.00	6%	21.00	6%	21.00	42.00
	735.00	2.50%	18.38	2.50%	18.38	36.76
Total:	1,772.00		101.21		101.21	202.42

Tax Amount (in words) : **Indian Rupees Two Hundred Two and Forty 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 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 & BARBOINDBHI



 Authorized Signatory

SUBJECT TO TIJARA JURISDICTION
 This is a Computer Generated Invoice