

GST INVOICE

GRN - 1168
25/05/2022

PJ-726
27/5/22

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. GST-GARG651	Dated 18-May-2022
	Delivery Note	Mode/Terms of Payment
Buyer Jindal Aluminium Ltd. Sp-2/333, Industrial Area Bhiwadi GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Supplier's Ref. 651	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	Aggarbatti	3307	5 %	2.00 pcs	50.00	pcs	100.00
2	Ghee	0405	12 %	2.00 kg	250.00	kg	500.00
3	Cotton Waste	5203	5 %	2.00 pcs	10.00	pcs	20.00
4	Mishri	1704	5 %	5.00 kg	70.00	kg	350.00
5	Match Box	3605	12 %	1.00 pcs	10.00	pcs	10.00
							980.00
SGST on Sales CGST on Sales Round Off.							42.35
							42.35
							0.30
Total							₹ 1,065.00

For Ram Narayan
25/05/2022

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
470.00	2.50%	11.75	2.50%	11.75	23.50
510.00	6%	30.60	6%	30.60	61.20
Total:		42.35		42.35	84.70

Tax Amount (in words) : **Indian Rupees Eighty Four and Seventy 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 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**

Customer's Seal and Signature for Garg Super Store

Authorised Signatory