GST INVOICE

GRN-1213
27/05/202

PJ-729
27/05/22

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

Buyer
Jindal Aluminium Ltd.
Sp-2/333, Industrial Area Bhiwadi
GSTIN/UIN   : 08AAACJ4324M1ZH
State Name   : Rajasthan, Code : 08

Invoice No. GST-GARG717	Dated 23-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 717	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	Biscuit	19053100	18 %	15.00 cs	491.53	cs	7,372.95
	SGST on Sales						663.57
	CGST on Sales						663.57
Less :	Round Off.						(-)0.09
	Total			**15.00 cs**			**₹ 8,700.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,372.95	9%	663.57	9%	663.57	1,327.14
Total:	**7,372.95**		**663.57**		**663.57**	**1,327.14**

Tax Amount (in words) :   **Indian Rupees One Thousand Three Hundred Twenty Seven and Fourteen 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 & BARB0INDBHI**

Customer's Seal and Signature

for Garg Super Store

Ajay

Authorised Signatory

SUBJECT TO TIJARA JURISDICTION

This is a Computer Generated Invoice