

GST INVOICE

PJ-3224
04/10/22

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-GARG2522** Dated **3-Oct-2022**
Delivery Note Mode/Terms of Payment
Supplier's Ref. **2522** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination

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

Terms of Delivery

GR 221004705

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Surf Kg 1	3402	18 %	10.00 kg	50.00 kg	500.00
	<i>SGST on Sales</i>					45.00
	<i>CGST on Sales</i>					45.00
Total						₹ 590.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Ninety Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	Total:	500.00	9%	45.00	9%	45.00

Tax Amount (in words) : **Indian Rupees Ninety 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 (25440400000186)
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