

**GST INVOICE**

**PJ-5940**  
06/02/23

**Garg Super Store**  
Shop No. F-03, Sadar Bazar Shopping Complex  
Bhiwadi 301019  
9214030723, 9314553134  
License No-12221010000422  
GSTIN/UIN: 08AEBPG0951P1ZD  
State Name : Rajasthan, Code : 08  
E-Mail : gargsuperstore07@gmail.com

Invoice No. **GST-GARG4135**  
Dated **3-Feb-2023**  
Delivery Note Mode/Terms of Payment

Supplier's Ref. **4135** 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 230208288**  
**MDMS 230200212**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Surf Kg 1	3402	18 %	10.00 kg	60.00	kg	600.00
	<b>SGST on Sales</b>						54.00
	<b>CGST on Sales</b>						54.00
<b>Total</b>				<b>10.00 kg</b>			<b>₹ 708.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Hundred Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	9%	54.00	9%	54.00	108.00
<b>Total:</b>	<b>600.00</b>		<b>54.00</b>		<b>54.00</b>	<b>108.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eight 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

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

Authorised Signatory

SUBJECT TO TIJARA JURISDICTION

This is a Computer Generated Invoice