

**GST INVOICE**

**PJ-1495**  
08/03/22

GRN-1928  
08/03/2022

08/03/2022

<b>Garg Super Store</b> D-104-105 Sadar Bazar Bhiwadi License No-12221010000422 GSTIN/UID: 08AEBPG0951P1ZD State Name : Rajasthan, Code : 08 E-Mail : gargsuperstore07@gmail.com	Invoice No.	Dated
	<b>GST-GARG2443</b>	<b>8-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Jindal Aluminium Ltd.</b> GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	<b>2443</b>	
	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	<b>Biscuit MONAKO</b>	19053100	18 %	<b>10.00 cs</b>	491.53	cs	<b>4,915.30</b>
	<i>Sgst Sale @9%</i>					9 %	442.38
	<i>Cgst Sale @9%</i>					9 %	442.38
	<i>Less : Round Off.</i>						(-)0.06
	Total			<b>10.00 cs</b>			<b>₹ 5,800.00</b>

INCOMING MATERIALS  
SECURITY CHECK

APR 08/03/22 1605 hrs.

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,915.30	9%	442.38	9%	442.38	884.76
<b>Total:</b>	<b>4,915.30</b>		<b>442.38</b>		<b>442.38</b>	<b>884.76</b>

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

**GARG SUPER STORE**  
 Authorised Signatory  
**Proprietor**

SUBJECT TO TIJARA JURISDICTION  
 This is a Computer Generated Invoice