

7345
04/01/2023

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PJ-5123
04-01-23

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

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

Invoice No. GST-GARG3760	Dated 2-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3760	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 %	20.00 cs	550.85	cs	11,017.00
2	Am Butter 500gm	0405	12 %	2.00 pcs	230.00	pcs	460.00
							11,477.00
Less :							1,019.13
							1,019.13
							(-0.26)
Total							13,515.00

SGST on Sales
CGST on Sales
Round Off.

Sl. 1. for worker Evening snack
Sl. 2 for staff Canteen use.

OK
03/01/23

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Fifteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,017.00	9%	991.53	9%	991.53	1,983.06
460.00	6%	27.60	6%	27.60	55.20
Total:		1,019.13		1,019.13	2,038.26

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Eight and Twenty 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 eatable items sold by us are pure neat and clean. 3.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 & BARB0INDBH**

Customer's Seal and Signature

for Garg Super Store
GARG SUPER STORE
Authorised Signatory

GARG SUPER STORE