

GST INVOICE

JINDAL BROTHERS

D-144 SECTOR 15-A,Anjonda
Near Saini Dharamshala
Phone : PAYTM 9716164247 FSSAI 20819003000854
D.L No. : GJHGJHJKH
E-Mail : PAYTM UPI HUMARE NO HI KARE
GSTIN : 06AFLPJ2280F1ZL

M/s KAMAL GARG ENTERPRISES
489 SECTOR 15 A

,
Ph.No.: 9871345777
GST : 06BBZPG3390N1ZV
SALESMAN :
Invoice No. : **DHA002137** Date :12/12/2025

ACK DATE : | ACK NO | IR.NO :

Sn.	Qty.	Item Discription	HSN	MRP	RATE	DIS	SCH	SGST	CGST	Amount
1.	6	Z CM KESAR BADAM JAR200G N RS169(40)	19011090	169.00	147.66	0.00	0.00	2.50	2.50	885.96

CASE							SUB TOTAL				885.96
CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TAXABLE	SCH.%				0.00
GST 5 %	885.96	0.00	0.00	22.15	22.15	885.96	C.D AMT				0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	SH DIS				0.00
GST 18.0%	0.00	0.00	0.00	0.00	0.00	0.00	GST PAYBLE				44.30
GST 0	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL				930.00

Rs. Nine Hundred and Thirty only

Terms & Conditions

All disputes subject to faridabad jurisdiction only
E&O.E

Salesman : JI1

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