

# GST TAX INVOICE

Original for Buyer

SWEET MART SADAR BAZAR NEW DELHI  GSTIN/UIN : , 7700894424	Invoice No. : <b>A000976</b>	Date : <b>02/08/2024</b>
	Delivery	Terms Of Payment <b>CASH</b>
	Suppliers Ref.	Other Reference(s)
	Buyer Order No	Dated
Buyer CASH  State : Contact No : Party GSTIN/UIN : GST : Place of Supply : Contact Person :	Despatch Document No	Delivery Note Date
	Despatch through	Destination

Sr.	Description of Goods	HSN	GST%	Quantity	Rate	Per	Disc%	Amount
1	KACHORI	3004	18.00	1.000	12.00	NOS	0.00	12.00
	<b>SUB TOTAL</b>							10.17
	SGST 9 %							0.92
	CGST 9 %							0.92
	<b>TOTAL</b>			<b>1 No.</b>				<b>12.00</b>

<p><b>Amount Chargeable(in words)</b>  <b>Rs. Twelve Only</b>  <u>Terms &amp; Conditions</u></p> <p>Goods once sold will not be taken back or exchanged.                  Bills not paid due date will attract 24% interest.                  All disputes subject to BANGALORE Jurisdiction only.                  Prescribed Sales Tax declaration will be given.</p> <p>-----                  Certified that the particulars given above are true and correct                  and the amount indicated represents the price actually charged.</p>	<p>For SWEET MART</p> <p>Authorised signatory</p> <p>Checked By _____                  E.&amp;O.E.</p>
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