TAX INVOICE Phone: 015 FSSAI LIC.No: FSSAI-1221

AGGARWAL INDUSTRIES

Party: Anish Jain				Invoice No . SL/5481		
Address					17-01-2024	
Station NOHAR Dated: 17-01-202						
S.No. Desc	ription Of Goods	HSN Code	Qty	Weight	Rate Per	GST RATE %
1 BAI	DAM	08062010	1	40.00	1,000	6.00
	narges : Payable (In Words): Forty Four Thousand Eigh	Total Qty.	1		Basic A Oth.Ch CGST 1 SGST 1 Rnd. di	TAX TAX ff.

not be taken back. urisdiction only. vill be charged 18% aber on Bill.

For AGGARWAL IND

Authorised :