

GST NO. 08ABFPD5349B1Z1  
PAN NO.

**TAX INVOICE**

Phone: 01555-220347  
FSSAI LIC.No: FSSAI-12219025000323

**AGGARWAL INDUSTRIES**

H.o.:-g-1-3 ( A & b ) Riico Indutriel Area,b.o.:-opp.sbi Bank,main Bazar,nohar

**Party :** Anish Jain

**Address**

**Station** NOHAR

**Invoice No .** SL/5481

**Dated:** 17-01-2024

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate Per	GST RATE %	Amount
1	BADAM	08062010	1	40.00	1,000	6.00	40,000.00

**Other Charges :** Total Qty. 1 Basic Amount 40,000.00

Oth.Charges 0.00

CGST TAX 2,400.00

SGST TAX 2,400.00

Rnd. diff. 0.00

**Net Amount** 44,800.00

Declaration

- 1.Goods once sold will not be taken back.
- 2.Subject to 'NOHAR' Jurisdiction only.
- 3.After 7 Days interest will be charged 18%
- 4.Check Your GST Number on Bill.

E. & O.E.

**For AGGARWAL INDUSTRIES**

Authorised Signatory