

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
Amount Payable (In Words):			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