

Original

Phone: 01555-220347

9413536537

CREDIT

**Dated 17/01/2024**

Deliver At: NOHAR

Lorray No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount   |
|-----|----------------------|----------|-----|--------|---------|----------|----------|
| 1   | BADAM                | 08062010 | 1   | 25.00  | 1000.00 | 12.00    | 25000.00 |

|              |           |
|--------------|-----------|
| Basic Amount | 25,000.00 |
|--------------|-----------|

|               |      |
|---------------|------|
| Other Charges | 0.00 |
|---------------|------|

|          |          |
|----------|----------|
| CGST TAX | 1,500.00 |
|----------|----------|

|          |          |
|----------|----------|
| SGST TAX | 1,500.00 |
|----------|----------|

|                   |           |
|-------------------|-----------|
| <b>Net Amount</b> | 28,000.00 |
|-------------------|-----------|

Net Amount (In Words ): Rupees Twenty Eight Thousand Only.

Ours Bankers **M/S :- AGGARWAL INDUSTRIES , BRANCH :- NOHAR**

**A/C NO :- 921030006300338 ,IFS CODE :- UTIB0001252**

**For AGGARWAL INDUSTRIES**

## TERMS

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.

**Authorised Signatory**

**E. & O.E.**