

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 |
|----------|----------|

| | |
|-------------------|-----------|
| Net Amount | 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.