

GST NO. 08ABFPD5349B1Z1  
PAN NO.

TAX INVOICE

Phone: 015  
FSSAI LIC.No: FSSAI-1221

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 %
1	BADAM	08062010	1	40.00	1,000	6.00

Other Charges :	Total Qty. 1	Basic Amount
		Oth.Charges
		CGST TAX
		SGST TAX
		Rnd. diff.
Amount Payable (In Words ):		Net Amount
Rupees Forty Four Thousand Eight Hundred Only.		

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.

For AGGARWAL IND

Authorised :