

<b>AKSHITA AND COMPANY</b> C-20 A, LAXMI NAGAR 4TH, CHARAN NADI, V.K.I. ROAD NO. 5, JAIPUR TIN No. : Phone: 9413729636					Invoice No. 718				
<b>Buyer</b> M/s.: AGRWAL BAKERS H1, 35-36 RIICO INDUSTRIAL AREA BASSI JAIPUR 303301 Station : BASSI State Rajasthan code 08 Phone No. : GST No. : 08AGSPJ4767D1Z0					Invoice Date 09/09/2024				
					Terms Of Payment CREDIT				
					Transport				
					Truck No.				
					G.R. No.				
					Broker				
HSN	Particulars	QTY1	Qty 2	F-Qty	Gst%	Paid Rate	Rate	Amount	
1516	BS MARVO PRIDE BIB 14KG *1	70	0.00	0	LSG5%	151.50	144.29	10,100.00	
Other Charges				0.00		0.00			
				Basic Amount		10,100.00			
				Other Charges		0.00			
				CGST		252.50			
				SGST		252.50			
				Net Amount		10,605.00			
Net Amount Payable (In Words ): Rupees Ten Thousand Six Hundred Five Only.									
<b>Bank Details</b> IDFC FIRST BANK ACCOUNT NO. 10050131803 IFSC CODE IDFB0042129 BRANCH RAJA PARK JAIPUR									
For AKSHITA AND COMPANY									
Remark E. & O.E.									

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