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Original

TAX INVOICE GST No.: 08AKHPV4426A1Z8

AKSHITA AND COMPANY 718 Invoice No. C-20 A. LAXMI NAGAR 4TH. CHARAN Invoice Date 09/09/2024 NADI. V.K.I. ROAD NO. 5. JAIPUR CREDIT Terms Of Payment Phone: 9413729636 TIN No : Buyer Transport M/s.: AGRWAL BAKERS H1, 35-36 RIICO INDUSTRIEAL AREA Truck No. BASSI JAIPUR 303301 G.R. No. Station: BASSI State Rajasthan code Phone No.: Broker GST No.: 08AGSPJ4767D1Z0 Particulars F-Qty Gst% Paid Rate Rate Amount QTY1 Qty 2 151.50 70 0.00 LSG5% 144.29 10.100.00 BS MARVO PRIDE BIB 14KG *1 0 1516 **Other Charges Basic Amount** 0.00 10.100.00 0.00 Other Charges 0.00 252.50 **CGST SGST** 252.50 10.605.00 **Net Amount** Net Amount Payable (In Words): Rupees Ten Thousand Six Hundred Five Only. **Bank Details** IDFC FIRST BANK ACCOUNT NO. 10050131803 IFSC CODE IDFB0042129 BRANCH RAJA PARK For AKSHITA AND COMPANY **JAIPUR** Remark E. & O.E.

TAX INVOICE GST No.: 08AKHPV4426A1Z8

718 AKSHITA AND COMPANY Invoice No. 09/09/2024 Invoice Date

Terms Of Payment CREDIT TIN No. : Phone: 9413729636

Buyer Transport M/s.: AGRWAL BAKERS H1. 35-36 RIICO INDUSTRIEAL AREA Truck No.

BASSI JAIPUR 303301 G.R. No. Station: BASSI State Rajasthan code 08 Phone No

C-20 A. LAXMI NAGAR 4TH. CHARAN

NADI. V.K.I. ROAD NO. 5. JAIPUR

08AGSPJ4767D1Z0

GST No. :

Particulars F-Qty Gst% Paid Rate Rate Amount HSN QTY1 Qty 2 15162BS MARVO PRIDE BIB 14KG *1 70 0.00 144.29 0.00 151.50 10.100.00 LSG5%

Broker

Other Charges **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.

Bank Details

IDFC FIRST BANK ACCOUNT NO. 10050131803 IFSC CODE IDFB0042129 BRANCH RAJA PARK **JAIPUR**

For AKSHITA AND COMPANY

Remark E. & O.E.