

GST No.: 08AKHPV4426A1Z8      **TAX INVOICE**      Original

<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. <b>718</b>				
<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 <b>09/09/2024</b>				
				Terms Of Payment <b>CREDIT</b>				
				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
<b>Other Charges</b> 0.00      0.00				Basic Amount                      10,100.00				
				Other Charges                      0.00				
				<b>CGST</b> <b>252.50</b>				
				<b>SGST</b> <b>252.50</b>				
				<b>Net Amount</b> <b>10,605.00</b>				
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 <b>For AKSHITA AND COMPANY</b>								
Remark                      E. & O.E.								

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