

TAX INVOICE

Original

LOKESH TRADING COMPANY

NEW ANAJ MANDI TEH.-NAGAR , DIS.-DEEG -321205 (RAJASTHAN)

Phone: 9799671060

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08AEDPK5921P1Z3

Pan No : AEDPK5921P

Invoice No.

106

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JALUKI

Broker

IRN No aa397f90e7c7b48d5ab15e5a3b53859e669b7cd9a801b1fb1a6982b1ca4c32a6

ACK No 172415768630538

Date : 10/09/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

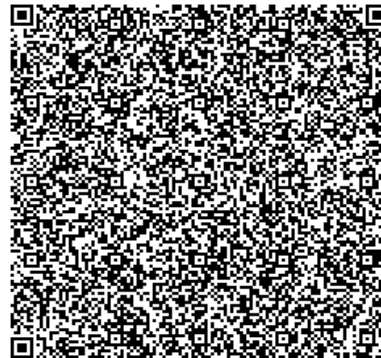
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	71 BAG	4,260.00 KG	5,846.01 /QNTLS	5	249,040.00
		Total	71 BAG	4260 KG	Total		249,040.00

Other Charges

DAMI INCOME KKT TAX
3735.60 1245.20

Other Charges	4,981.00
CGST TAX	6,351.00
SGST TAX	6,351.00
Net Amount	266,723.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Seven Hundred Twenty Three Only.

Our Bankers :

PUNJAB NATIONAL BANK NAGAR
A/C NO.- 2725002100007381
IFSC CODE - PUNB0272500

BANK OF BARODA NAGAR
A/C NO.- 37390200000030
IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	254,020.80	6,351.00	6,351.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory