

## 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.

81

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No a896ac262368fe5c8871259f97fba5ad646253769970fcec60e2ab696251c192

ACK No 172415396880059

Date : 15/07/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT  5400.0/90	120750	90 BAG	5,400.00 KG	5,933.81 /QNTLS	5	320,426.00
		Total	90 BAG	5400 KG	Total		320,426.00

## Other Charges

Other Charges	0.00
CGST TAX	8,011.00
SGST TAX	8,011.00
Net Amount	336,448.00

Amount In Words Rupees Three Lakh Thirty Six Thousand Four Hundred Forty Eight Only.

## Our Bankers :

PUNJAB NATIONAL BANK NAGAR  
A/C NO.- 2725002100007381  
IFSC CODE - PUNB0272500BANK 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%	320,426.00	8,011.00	8,011.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory