TAX INVOICE

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

IRN No aa498da67f6e854c2e37f6ee1bc08055b149d884694dc83123e08a38

c8f97047

ACK No 172415410945517 Date: 17/07/2024

Buyer

KUNDAN LAL BENI PRASAD

A-2Nagar, NAVEEN MANDI YARD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFK7300B1ZW PAN No. ABBFK7300B

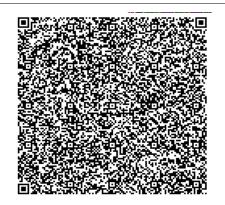
Invoice No. Dated **17/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



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SNo.	Description Of Goods	HSN Code		Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	12075	50	67	BAG	3,350.00 KG	5,813.61 /QNTLS		194,756.00
		To	tal	67	7 BAG	3350 KG	Total		194,756.00

Other Charges

 Other Charges
 0.20

 CGST TAX
 4,868.90

 SGST TAX
 4,868.90

 Net Amount
 204,494.00

Amount In Words Rupees Two Lakh Four Thousand Four Hundred Ninety Four Only.

Our Bankers :

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

BANK OF BARODA NAGAR A/C NO.- 37390200000030

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST					
			Value	Value	Value					
	120750	CGST 2.5%+SGST 2.5%	194,756.00	4,868.90	4,868.90					

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory