

## 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.

83

Dated

17/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No aa498da67f6e854c2e37f6ee1bc08055b149d884694dc83123e08a38c8f97047

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



| SNo. | Description Of Goods        | HSN Code | Qty    | Weight      | Rate            | GST % | Amount     |
|------|-----------------------------|----------|--------|-------------|-----------------|-------|------------|
| 1    | MUSTARD SHEED<br>MTP+AP+KKT | 120750   | 67 BAG | 3,350.00 KG | 5,813.61 /QNTLS | 5     | 194,756.00 |
|      |                             | Total    | 67 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- BARB0NAGBHA (5TH LETTER IS ZERO)

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

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory