

NEW ANAND MANDI, TEH. NAGAR, DIST. DEEG - 321105 (RAJASTHAN)
LOKESH TRADING COMPANY
GST INVOICE

M/S SHANKAR LAL SURESH CHAND	Invoice No : 74	Dt.: 05/07/24
NEW MANDI YARDNAGAR, DEEG ROAD	Challan No :	Dt.: 05/07/24
NAGAR	Order No :	
State : Rajasthan State Code : 08	Deliver at : NAGAR	
GST No: 08AITPB1912B1ZP Tel.No:	EwayBillNo :	
Dalal :	Transport :	
	L.R.No. :	Date:

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	MUSTARD SHEED 1140.0/19	120750	19 BAGS		5698.68 QNTLS	64965.00

HSN:120750=CGST2.5%+SGST2.5% On Rs.64965.00=Tax:3248.00

Other Charges :	Total :	64965.00
	Other Charges :	0.00
	CGST :	1624.00
	SGST :	1624.00

[Rupees Sixty Eight Thousand Two Hundred Thirteen Only.]	Net Amount :	68213.00

1. Goods once sold are not returnable.
- E. & O. E.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

For LOKESH TRADING COMPANY