## **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 537b16c827d07e5e0d17671f3f35a8f2a0c3e89234be573612d0e0c36

31a18f9

ACK No 172415356488235 Date: 08/07/2024

Buyer

## **GIRIRAJ TRADING CO.**

ANAJ MANDIM/S GIRIRAJ TRADING COMPANYMANDI YARDNAGAR, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPP6488K1ZC PAN No. ABZPP6488K

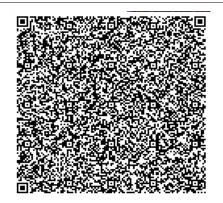
Invoice No. Dated **76 08/07/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP	120750	297 BAG	14,850.00 KG	5,856.69 /QNTLS	5	869,718.47
	14850.0/297						
		Total	<b>297</b> BAG	14850 KG	Total		869,718.47

**Other Charges** 

 Other Charges
 -0.39

 CGST TAX
 21,742.96

 SGST TAX
 21,742.96

 Net Amount
 913,204.00

Amount In Words Rupees Nine Lakh Thirteen Thousand Two Hundred 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 Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	869,718.47	21,742.96	21,742.96

## Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

**Authorised Signatory**