

## 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.

100

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 21fd6f12d5e5ec3c058e8d2703a3f6f5eb4eb8930a2c910c9a480054bfa1b118

ACK No 172415734901723

Date : 05/09/2024

Buyer

KHEM CHAND GANESH CHAND

ANAJ MANDIM/S KHEM CHAND GANESH

CHANDMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

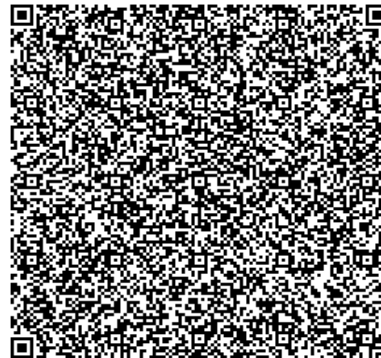
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGLPB9284E1Z7

PAN No. AGLPB9284E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	131 BAG	7,860.00 KG	5,881.90 /QNTLS	5	462,317.34
		Total	131 BAG	7860 KG	Total		462,317.34

## Other Charges

Other Charges	-0.20
CGST TAX	11,557.93
SGST TAX	11,557.93
Net Amount	485,433.00

Amount In Words Rupees Four Lakh Eighty Five Thousand Four Hundred Thirty Three 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%	462,317.34	11,557.93	11,557.93

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory