

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.

Dated

75

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 49193421ff52f6310c3b95a85836bb6bbd4d6ba3461950c48b9fc6f26b4ec643

ACK No 172415344381337 Date : 06/07/2024

Buyer

M/S KUNDAN LAL BENI PRASAD

A-2BHARATPUR, NAVEEN MANDI YARD

NAGAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7926G1Z7

PAN No. AERPC7926G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT 4980.0/83	120750	83 BAG	4,980.00 KG	5,774.56 /QNTLS	5	287,573.00
		Total	83 BAG	4980 KG	Total		287,573.00

Other Charges

Other Charges	0.00
CGST TAX	7,189.00
SGST TAX	7,189.00
Net Amount	301,951.00

Amount In Words Rupees Three Lakh One Thousand Nine Hundred Fifty One 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%	287,573.00	7,189.00	7,189.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory