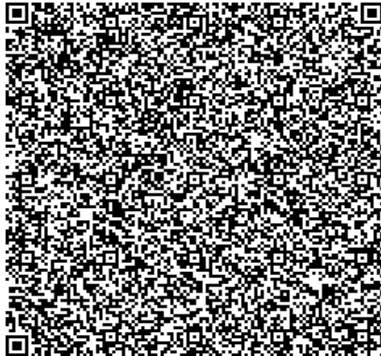


TAX INVOICE

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 85 19/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker				
IRN No 146997610732a88401ec2a7cd2cc41dbe2dc7da2e20b09a29ee8d1a9d4746378 ACK No 172415423406197 Date : 19/07/2024								
Buyer SHREE MAHA LAXMI OIL INDUSTRIES ALWAR ROADDEEG, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08ACPFS0734E1Z2 PAN No. ACPFS0734E								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount	
1	MUSTARD SHEED MTP+AP+KKT	120750	106 BAG	6,360.00 KG	5,709.82 /QNTLS	5	363,144.55	
		Total	106 BAG	6360 KG	Total		363,144.55	
Other Charges				Other Charges 0.45 CGST TAX 9,079.00 SGST TAX 9,079.00 Net Amount 381,303.00				
Amount In Words Rupees Three Lakh Eighty One Thousand Three Hundred Three Only.								
<u>Our Bankers :</u> 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%		363,144.55	9,079.00	9,079.00
<u>Remarks:</u>								
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For LOKESH TRADING COMPANY Authorised Signatory				