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 28f1c526c7e9cb1e3929059d15c63b807304bc5160cee33fc34f0fe81

7cd6329

ACK No 172415360782998 Date: 09/07/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

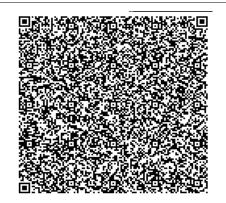
Invoice No. Dated **77 09/07/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No RJ05RC0330
Delivery Station: NAGAR
Eway Bill No. 791441869881

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTPDP	120750	123 BAG	7,380.00 KG	5,687.21 /QNTLS		419,716.10
		Total	123 BAG	7380 KG	Total		419,716.10

Other Charges

 Other Charges
 0.10

 CGST TAX
 10,492.90

 SGST TAX
 10,492.90

 Net Amount
 440,702.00

Amount In Words Rupees Four Lakh Forty Thousand Seven Hundred Two 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%	419,716.10	10,492.90	10,492.90

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory