

## 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.

111

Dated

21/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No ad9f34805c0528f9b8cde554df60b2fd9b8f1dc6272a76089e3167db60c4eb9d

ACK No 172415843108185

Date : 21/09/2024

Buyer

KUNDAN LAL BENI PRASAD (NEW)

A-2Nagar, NAVEEN MANDI YARD

NAGAR

Pin : 321205

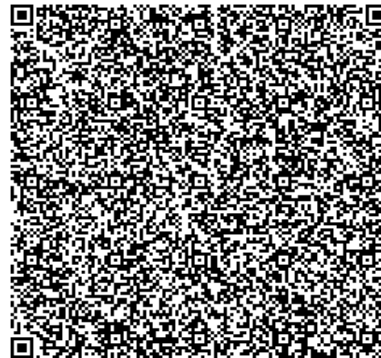
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFK7300B1ZW

PAN No. ABBFK7300B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	212 BAG	10,600.00 KG	6,848.47 /QNTLS	5	725,937.82
		Total	212 BAG	10600 KG	Total		725,937.82

## Other Charges

Other Charges	0.18
CGST TAX	18,148.00
SGST TAX	18,148.00
Net Amount	762,234.00

Amount In Words Rupees Seven Lakh Sixty Two Thousand Two Hundred Thirty 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- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	725,937.82	18,148.00	18,148.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory