

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.

104

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No d0a24d5ec935b1fefbcec0c38ab3ed91d1b77ddeb9b6c2cb1270e7b
b92e1581d

ACK No 172415749344773

Date : 07/09/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR

Pin : 321205

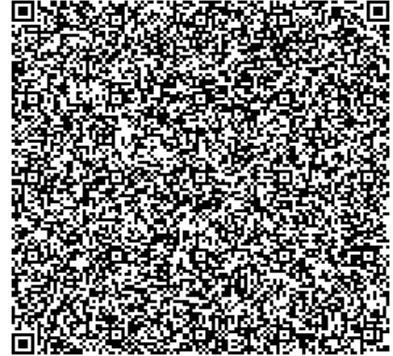
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COSPR1754Q1ZT

PAN No. COSPR1754Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	141 BAG	8,460.00 KG	6,188.24 /QNTLS	5	523,525.10
		Total	141 BAG	8460 KG	Total		523,525.10

Other Charges

Other Charges	-0.36
CGST TAX	13,088.13
SGST TAX	13,088.13
Net Amount	549,701.00

Amount In Words Rupees Five Lakh Forty Nine Thousand Seven Hundred 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%	523,525.10	13,088.13	13,088.13

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory