

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

117

30/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488

Delivery Station : NADBAI

Eway Bill No. 781464016656

Broker

IRN No 119b02999c4a18822fa792655ced1ed389589c610a2cad429bacfba01eb2fa94

ACK No 172415906957398

Date : 30/09/2024

Buyer

SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA

NUMBER 3565/51740VILLAGE KABAI

TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI

Pin : 321602

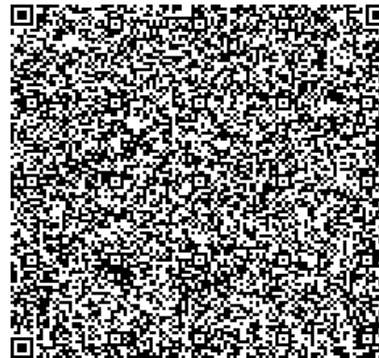
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFVPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	210 BAG	12,600.00 KG	6,495.00 /QNTLS	5	818,370.00
		Total	210 BAG	12600 KG	Total		818,370.00

Other Charges

DAMI INCOME KKT TAX
12275.15 4091.85

Other Charges	16,367.00
CGST TAX	20,868.00
SGST TAX	20,868.00
Net Amount	876,473.00

Amount In Words Rupees Eight Lakh Seventy Six Thousand Four Hundred Seventy Three 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%	834,737.00	20,868.00	20,868.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory