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 a0482c5ffd54271ffeb8e8e69b0347077a98ad7529555c0643a679d64

c0edbc8

ACK No 172415673854649 Date: 28/08/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08COSPR1754Q1ZT PAN No. COSPR1754Q

Invoice No. Dated 93 28/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	328 BAG	19,680.00 KG	5,845.25 /QNTLS		1,150,345.20
		Total	328 BAG	19680 KG	Total	·	1,150,345.20

Other Charges

 Other Charges
 -0.46

 CGST TAX
 28,758.63

 SGST TAX
 28,758.63

 Net Amount
 1,207,862.00

Amount In Words Rupees Twelve Lakh Seven Thousand Eight Hundred Sixty 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)

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	120750	CGST 2.5%+SGST 2.5%	1,150,345.20	28,758.63	28,758.63	

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory