

## 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

90

17/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 701451529598

Broker

IRN No 7d3bc99fd332f0b4600dbf54e533ed2925068a2f4165b468ff8f3461ce94fe

ACK No 172415611499815

Date : 17/08/2024

Buyer

## OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

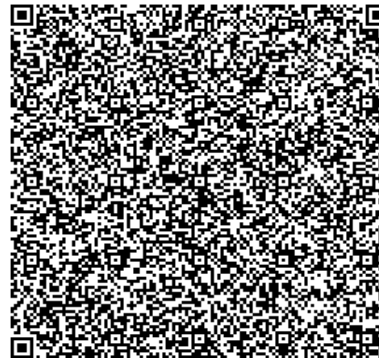
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	90 BAG	5,400.00 KG	5,724.00 /QNTLS	5	309,096.00
		Total	90 BAG	5400 KG	Total		309,096.00

## Other Charges

DAMI INCOME KKT TAX  
6181.92 1545.48

Other Charges	7,727.82
CGST TAX	7,920.59
SGST TAX	7,920.59
Net Amount	332,665.00

Amount In Words Rupees Three Lakh Thirty Two Thousand Six Hundred Sixty Five 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%	316,823.40	7,920.59	7,920.59

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory