

## 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.

103

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 771456555094

Broker

IRN No 4b1cc8a4df3a9765a1142f4744c7b26261dd8b1cc828c19f18af4bca26b64d2c

ACK No 172415743104775

Date : 06/09/2024

Buyer

## OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

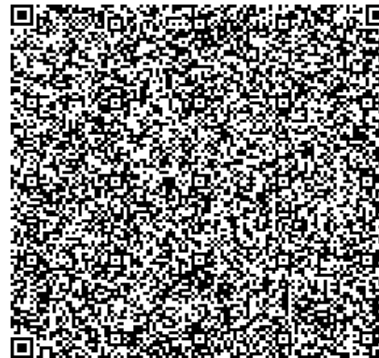
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	147 BAG	8,820.00 KG	5,860.00 /QNTLS	5	516,852.00
		Total	147 BAG	8820 KG	Total		516,852.00

## Other Charges

DAMI INCOME KKT TAX

7752.78 2584.26

Other Charges 10,337.54

CGST TAX 13,179.73

SGST TAX 13,179.73

Net Amount 553,549.00

Amount In Words Rupees Five Lakh Fifty Three Thousand Five Hundred Forty Nine 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%	527,189.04	13,179.73	13,179.73

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory