

## 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

147

29/10/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 721474334863

Broker

IRN No fc01380bf96dffe4f0bda33e0a67cf777aef37aa171d50da07d03fe3ea  
a3f295

ACK No 172416151557942

Date : 04/11/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

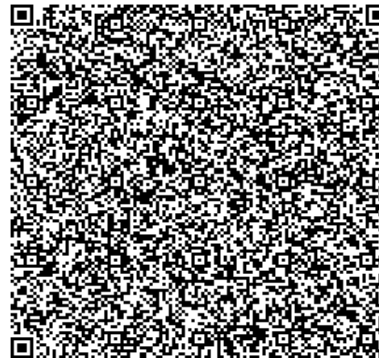
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	37 BAG	2,220.00 KG	6,327.00 /QNTLS	5	140,459.40
		Total	37 BAG	2220 KG	Total		140,459.40

## Other Charges

DAMI INCOME KKT TAX  
2456.00 702.30

Other Charges	3,158.72
CGST TAX	3,590.44
SGST TAX	3,590.44
<b>Net Amount</b>	<b>150,799.00</b>

Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Ninety 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%	143,617.70	3,590.44	3,590.44

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory