

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

110

18/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ23RB4314

Delivery Station : JALUKI

Eway Bill No. 751460072020

Broker

IRN No 69839820a015cdd1aecf41ee13a4d4870cb522b120c26aed5ec226256bbda974

ACK No 172415836346334

Date : 20/09/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

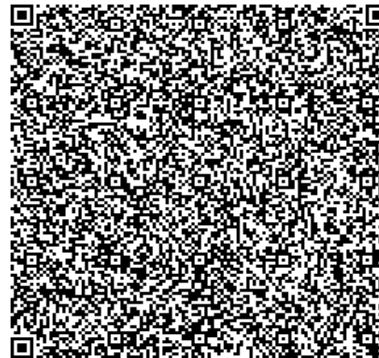
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	265 BAG	15,900.00 KG	6,618.00 /QNTLS	5	1,052,262.00
		Total	265 BAG	15900 KG	Total		1,052,262.00

Other Charges

DAMI INCOME KKT TAX
15784.69 5261.31

Other Charges	21,046.00
CGST TAX	26,833.00
SGST TAX	26,833.00
Net Amount	1,126,974.00

Amount In Words Rupees Eleven Lakh Twenty Six Thousand Nine Hundred Seventy Four 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%	1,073,308.00	26,833.00	26,833.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory