

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

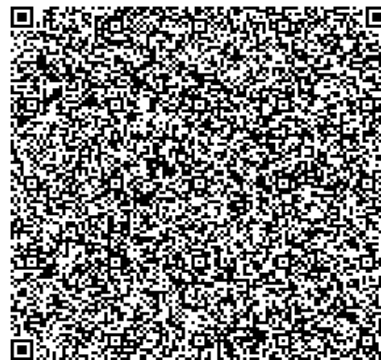
State : Rajasthan

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
Net Amount	150,799.00

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