TAX INVOICE

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

IRN No a896ac262368fe5c8871259f97fba5ad646253769970fcec60e2ab696

251c192

ACK No 172415396880059 Date: 15/07/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B

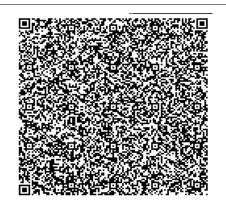
Invoice No. Dated **81 15/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	90 BAG	5,400.00 KG	5,933.81 /QNTLS	5	320,426.00
	5400.0/90						
		Total	90 BAG	5400 KG	Total		320,426.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 8,011.00

 SGST TAX
 8,011.00

 Net Amount
 336,448.00

Amount In Words Rupees Three Lakh Thirty Six Thousand Four Hundred Forty Eight Only.

Our Bankers:

PUNJAB NATIONAL BANK NAGAR A/C NO.- 2725002100007381 IFSC CODE - PUNB0272500

BANK OF BARODA NAGAR A/C NO.- 37390200000030

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
_	120750	CGST 2.5%+SGST 2.5%	320,426.00	8,011.00	8,011.00	

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory