

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.

85

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 146997610732a88401ec2a7cd2cc41dbe2dc7da2e20b09a29ee8d1a9d4746378

ACK No 172415423406197

Date : 19/07/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

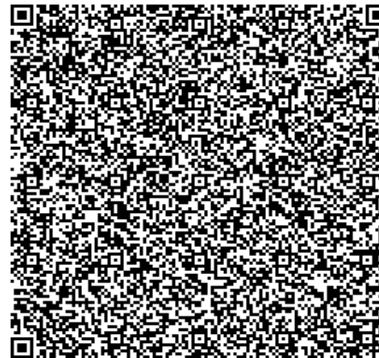
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	106 BAG	6,360.00 KG	5,709.82 /QNTLS	5	363,144.55
		Total	106 BAG	6360 KG	Total		363,144.55

Other Charges

Other Charges	0.45
CGST TAX	9,079.00
SGST TAX	9,079.00
Net Amount	381,303.00

Amount In Words Rupees Three Lakh Eighty One Thousand Three Hundred Three 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%	363,144.55	9,079.00	9,079.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory