

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 76 08/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No 537b16c827d07e5e0d17671f3f35a8f2a0c3e89234be573612d0e0c3631a18f9 ACK No 172415356488235 Date : 08/07/2024							
Buyer GIRIRAJ TRADING CO. ANAJ MANDIM/S GIRIRAJ TRADING COMPANYMANDI YARDNAGAR, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08ABZPP6488K1ZC PAN No. ABZPP6488K							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP 14850.0/297	120750	297 BAG	14,850.00 KG	5,856.69 /QNTLS	5	869,718.47
		Total	297 BAG	14850 KG	Total		869,718.47
Other Charges					Other Charges -0.39 CGST TAX 21,742.96 SGST TAX 21,742.96 Net Amount 913,204.00		
Amount In Words Rupees Nine Lakh Thirteen Thousand Two Hundred Four Only.							
<u>Our Bankers :</u> 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%	869,718.47	21,742.96	21,742.96	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For LOKESH TRADING COMPANY Authorised Signatory			