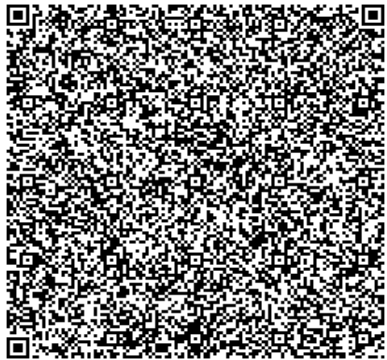


## TAX INVOICE

Original

<b>LOKESH TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH.-NAGAR , DIS.-DEEG -321205 (RAJASTHAN)</b>  <b>Phone: 9799671060</b> JEETENDRASHARMA9782@GMAIL.COM State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEDPK5921P1Z3</b> Pan No : <b>AEDPK5921P</b>		Invoice No. <b>119</b> Dated <b>04/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b> Broker
IRN No <b>5f3b4ffdb3dbc4baad62d55814d55559e8275bf90e755d481ba63817c7f56fa4</b> ACK No <b>172415941583954</b> Date : <b>04/10/2024</b>		
Buyer <b>GIRIRAJ TRADING CO.</b> <b>ANAJ MANDIM/S GIRIRAJ TRADING</b> <b>COMPANYMANDI YARDNAGAR, NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABZPP6488K1ZC</b> PAN No. <b>ABZPP6488K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	47 BAG	2,820.00 KG	6,730.26 /QNTLS	5	189,793.33
		Total	47 BAG	2820 KG	Total		189,793.33

## Other Charges

Other Charges	0.01
CGST TAX	4,744.83
SGST TAX	4,744.83
Net Amount	199,283.00

Amount In Words **Rupees One Lakh Ninety Nine Thousand Two Hundred Eighty 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%	189,793.33	4,744.83	4,744.83

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For LOKESH TRADING COMPANY**

Authorised Signatory