

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

92

27/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 741454066809

Broker

IRN No 2a1ca92be45149b6341452095f57e149d0a6ec3d5ddfd04a5d679a9fb73dba61

ACK No 172415673735894

Date : 28/08/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

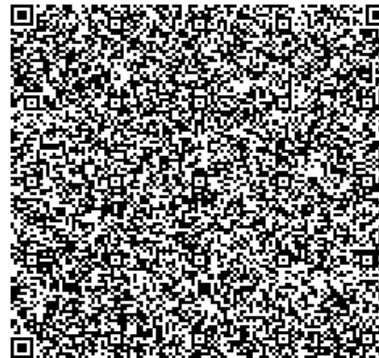
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	65 BAG	3,900.00 KG	5,495.00 /QNTLS	5	214,305.00
		Total	65 BAG	3900 KG	Total		214,305.00

Other Charges

DAMI INCOME KKT TAX
3214.58 1071.53

Other Charges	4,286.44
CGST TAX	5,464.78
SGST TAX	5,464.78
Net Amount	229,521.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Five Hundred Twenty One 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%	218,591.11	5,464.78	5,464.78

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory