

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.

128

Dated

15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No ae1868604e5693bf5dc5d9c90c4c0a28cf37a209786ba415fb298c1ee
eb43910

ACK No 172416020191152 Date : 15/10/2024

Buyer

GIRIRAJ TRADING CO.

ANAJ MANDIM/S GIRIRAJ TRADING

COMPANYMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

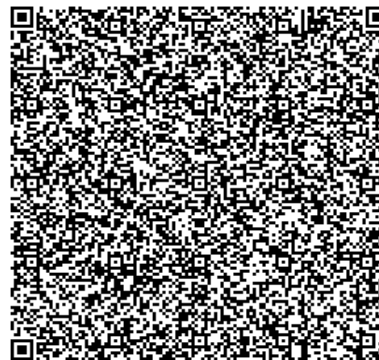
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPP6488K1ZC

PAN No. ABZPP6488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	53 BAG	3,180.00 KG	6,675.28 /QNTLS	5	212,273.90
		Total	53 BAG	3180 KG	Total		212,273.90

Other Charges

Other Charges	0.40
CGST TAX	5,306.85
SGST TAX	5,306.85
Net Amount	222,888.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Eight Hundred Eighty 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- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	212,273.90	5,306.85	5,306.85

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory