TAX INVOICE

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

IRN No 49193421ff52f6310c3b95a85836bb6bbd4d6ba3461950c48b9fc6f26

b4ec643

ACK No 172415344381337 Date: 06/07/2024

Buyer

M/S KUNDAN LAL BENI PRASAD

A-2BHARATPUR, NAVEEN MANDI YARD

NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPC7926G1Z7 PAN No. AERPC7926G

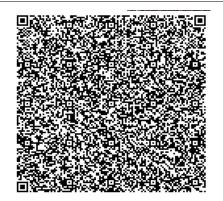
Invoice No. Dated **75 06/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount	
1	MUSTARD SHEED	120750	83 BAG	4,980.00 KG	5,774.56 /QNTLS	5	287,573.00	
	MTP+AP+KKT							
	4980.0/83							
		Total	83 BAG	4980 KG	Total		287,573.00	

Other Charges

 Other Charges
 0.00

 CGST TAX
 7,189.00

 SGST TAX
 7,189.00

 Net Amount
 301,951.00

Amount In Words Rupees Three Lakh One Thousand Nine Hundred Fifty 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- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	287,573.00	7,189.00	7,189.00

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory