

## 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.

97

Dated

30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 2be17e57b5db6b7c72cf486cc831bbc4435eaf449b6b602856fd7309  
b64de12e

ACK No 172415698751169

Date : 31/08/2024

Buyer

KHEM CHAND GANESH CHAND

ANAJ MANDIM/S KHEM CHAND GANESH

CHANDMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

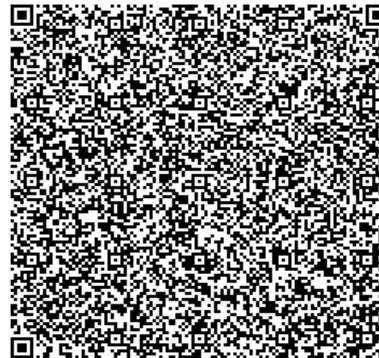
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGLPB9284E1Z7

PAN No. AGLPB9284E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	117 BAG	7,020.00 KG	5,673.87 /QNTLS	5	398,305.67
		Total	117 BAG	7020 KG	Total		398,305.67

## Other Charges

Other Charges	0.33
CGST TAX	9,958.00
SGST TAX	9,958.00
Net Amount	418,222.00

Amount In Words Rupees Four Lakh Eighteen Thousand Two Hundred Twenty Two 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%	398,305.67	9,958.00	9,958.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory