

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.

98

Dated

31/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 317fdb152a861104e7ae0a9bd6f5a1c91ce73e18f697424db31f6e762f83f52e

ACK No 172415698792810

Date : 31/08/2024

Buyer

KUNDAN LAL BENI PRASAD (NEW)

A-2Nagar, NAVEEN MANDI YARD

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFK7300B1ZW

PAN No. ABBFK7300B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	423 BAG	21,150.00 KG	5,919.41 /QNTLS	5	1,251,955.22
		Total	423 BAG	21150 KG	Total		1,251,955.22

Other Charges

Other Charges	0.02
CGST TAX	31,298.88
SGST TAX	31,298.88
Net Amount	1,314,553.00

Amount In Words Rupees Thirteen Lakh Fourteen Thousand Five Hundred Fifty 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%	1,251,955.22	31,298.88	31,298.88

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory