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 8360340f56a483dbaa131522e6a8a9e3e3f1ce6eca721701218b6c55

dff81d78

ACK No 172415335861284 Date: 05/07/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B

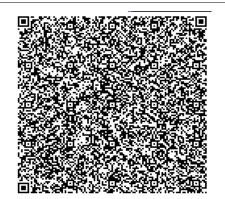
Invoice No. Dated **05/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT 1140.0/19	120750	19 BAG	1,140.00 KG	5,698.68 /QNTLS		64,965.00
		Total	19 BAG	1140 KG	Total		64,965.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,624.00

 SGST TAX
 1,624.00

 Net Amount
 68,213.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Thirteen 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%	64,965.00	1,624.00	1,624.00

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory