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 ed6be41e0ea4568b08553181b7b0660c304a6375ca8dad36e1b8617

aa31ac633

ACK No 172415382892330 Date: 12/07/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977

Invoice No. Dated

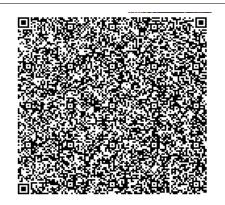
79 12/07/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083
Delivery Station: NADBAI
Eway Bill No. 741442699860

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	142 BAG	8,520.00 KG	5,711.00 /QNTLS		486,577.00
		Total	142 BAG	8520 KG	Total		486,577.00

Other Charges

DAMI INCOME KKT TAX

6082.12 2432.88

 Other Charges
 8,515.00

 CGST TAX
 12,377.00

 SGST TAX
 12,377.00

 Net Amount
 519,846.00

Amount In Words Rupees Five Lakh Nineteen Thousand Eight Hundred Forty Six 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)

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
120750	CGST 2.5%+SGST 2.5%	495,092.00	12,377.00	12,377.00	
		'	Value	Value Value	

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory