

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.

167

Dated

13/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 947138144c26c7513d9a58ec48492e9b20a9738e60d00e566f3765456423f278

ACK No 172416433849992 Date : 14/12/2024

Buyer

RAMBABU RAVINDRA KUMAR NAGAR

ANAJ MANDIM/S RAMBABU RAVINDRA

KUMAR NAGARMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

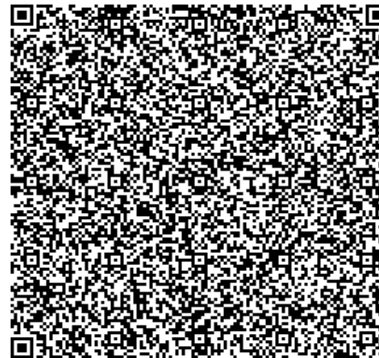
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADYPC8771D1Z3

PAN No. ADYPC8771D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	66 BAG	3,960.00 KG	6,388.83 /QNTLS	5	252,997.67
		Total	66 BAG	3960 KG	Total		252,997.67

Other Charges

Other Charges	0.45
CGST TAX	6,324.94
SGST TAX	6,324.94
Net Amount	265,648.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Six Hundred Forty Eight 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%	252,997.67	6,324.94	6,324.94

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory