

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.

102

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083

Delivery Station : NADBAI

Eway Bill No. 751456553980

Broker

IRN No dd9f173aa67babd45d55c51aa10c0d592f135c54134047c47e6a8d8fb25e9401

ACK No 172415743070876

Date : 06/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

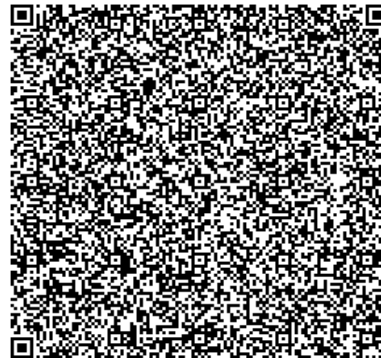
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	150 BAG	9,000.00 KG	5,860.00 /QNTLS	5	527,400.00
		Total	150 BAG	9000 KG	Total		527,400.00

Other Charges

DAMI INCOME KKT TAX

7911.00 2637.00

Other Charges

10,548.00

CGST TAX

13,449.00

SGST TAX

13,449.00

Net Amount

564,846.00

Amount In Words Rupees Five Lakh Sixty Four 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- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	537,948.00	13,449.00	13,449.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory