Dated

16/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGAR

82

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 ce48518138c03333b5ecccc6e23e28bd5a81326a855048ff7a5f1a77b

c92e020

ACK No 172415404055804 Date: 16/07/2024

Buyer

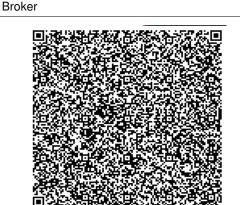
SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	87 B	AG	5,220.00 KG	5,788.74 /QNTLS	5	302,172.00
	MTP+AP+KKT							
		Total	87 B	AG	5220 KG	Total		302,172.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 7,554.00

 SGST TAX
 7,554.00

 Net Amount
 317,280.00

Amount In Words Rupees Three Lakh Seventeen Thousand Two Hundred Eighty 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)

-		9,			
	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	120750	CGST 2.5%+SGST 2.5%	302,172.00	7,554.00	7,554.00

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory