

## 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.

Dated

96

30/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GB3732

Delivery Station : NADBAI

Eway Bill No. 751454735436

Broker

IRN No 696e7a011d431c2e3cd2be62fce17a8e378abb1797fb44f0fe5a8d69b  
fbbdb16

ACK No 172415689885075

Date : 30/08/2024

Buyer

## OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

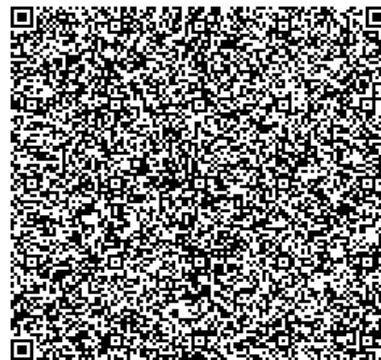
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	226 BAG	13,560.00 KG	5,522.00 /QNTLS	5	748,783.00
		Total	226 BAG	13560 KG	Total		748,783.00

## Other Charges

DAMI INCOME KKT TAX

14976.08 3743.92

Other Charges

18,720.00

CGST TAX

19,188.00

SGST TAX

19,188.00

Net Amount

805,879.00

Amount In Words Rupees Eight Lakh Five Thousand Eight Hundred Seventy Nine 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%	767,503.00	19,188.00	19,188.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory