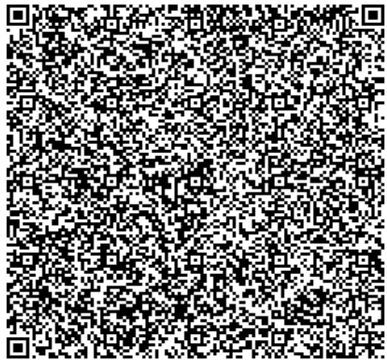


TAX INVOICE

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 168 14/12/2024																									
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker																									
IRN No e7e6ea204e90463c4b73ddfa5239cb8c9a0b97040d1166d085fac0d5437aa718 ACK No 172416434026507 Date : 14/12/2024																														
Buyer KHEM CHAND GANESH CHAND ANAJ MANDIM/S KHEM CHAND GANESH CHANDMANDI YARDNAGAR, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08AGLPB9284E1Z7 PAN No. AGLPB9284E																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 35%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 15%;">Rate</th> <th style="width: 5%;">GST %</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MUSTARD SHEED MTP+AP+KKT</td> <td style="text-align: center;">120750</td> <td style="text-align: center;">52 BAG</td> <td style="text-align: center;">3,120.00 KG</td> <td style="text-align: center;">6,356.13 /QNTLS</td> <td style="text-align: center;">5</td> <td style="text-align: right;">198,311.26</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">52 BAG</td> <td style="text-align: center;">3120 KG</td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">198,311.26</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount	1	MUSTARD SHEED MTP+AP+KKT	120750	52 BAG	3,120.00 KG	6,356.13 /QNTLS	5	198,311.26			Total	52 BAG	3120 KG	Total		198,311.26
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Other Charges					Other Charges 0.18 CGST TAX 4,957.78 SGST TAX 4,957.78 Net Amount 208,227.00																									
Amount In Words Rupees Two Lakh Eight Thousand Two Hundred Twenty Seven Only.																														
<u>Our Bankers :</u> 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)		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">120750</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">198,311.26</td> <td style="text-align: right;">4,957.78</td> <td style="text-align: right;">4,957.78</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	198,311.26	4,957.78	4,957.78														
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<u>Remarks:</u> <u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION		For LOKESH TRADING COMPANY Authorised Signatory																												