

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

108

17/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 711459173530

Broker

IRN No d58692a62051d698db39b53664e7373d5d53d0da583d9c351a976b00de59f49d

ACK No 172415814338670

Date : 17/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

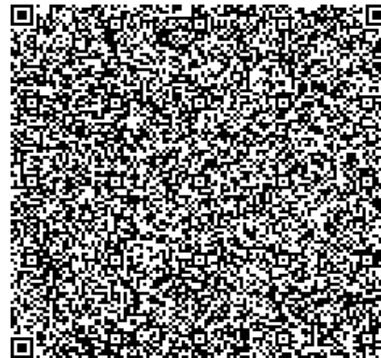
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	165 BAG	9,900.00 KG	6,377.00 /QNTLS	5	631,323.00
		Total	165 BAG	9900 KG	Total		631,323.00

Other Charges

DAMI INCOME KKT TAX
9470.38 3156.62

Other Charges	12,627.00
CGST TAX	16,099.00
SGST TAX	16,099.00
Net Amount	676,148.00

Amount In Words Rupees Six Lakh Seventy Six Thousand One Hundred Forty Eight Only.

Our Bankers :

PUNJAB NATIONAL BANK NAGAR
A/C NO.- 2725002100007381
IFSC CODE - PUNB0272500BANK 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%	643,950.00	16,099.00	16,099.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory