## **TAX INVOICE**

LOKESH TRADING COMPANY

NEW ANAJ MANDI TEH.-NAGAR, DIS.-DEEG -321205 (RAJASTHAN)

219

Dated 12/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272 Delivery Station: NADBAI Eway Bill No. 791509831214

Broker

Invoice No.

Phone: 9799671060

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08AEDPK5921P1Z3 Pan No: AEDPK5921P

IRN No

b5383a77d2350bad38aff8b11d2737ed693a6387d270732968759252

ca3756ae

ACK No Date: 12/03/2025 172517038816528

Buyer

**OM OIL PRODUCTS** 

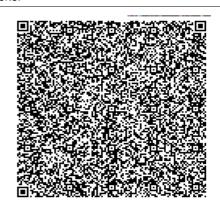
Khasra No 3579 5181/3578Nadbai,

**Dehra Road** 

NADBAI Pin: **321602** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Cod	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		180	BAG	10,800.00 KG	5,669.00 /QNTLS M.T. FREE		612,252.00
		Tota	al	180	BAG	10800 KG	Total		612,252.00

**Other Charges** 

DAMI INCOME KKT TAX 9183.78 3060.26

12,244.20 Other Charges **CGST TAX** 15,612.40 SGST TAX 15,612.40 **Net Amount** 655,721.00

Amount In Words Rupees Six Lakh Fifty Five Thousand Seven Hundred Twenty One 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)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	624,496.04	15,612.40	15,612.40

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

**Authorised Signatory**