TAX INVOICE

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 01130329212da85c88a383bc13912382508f397289e0838e3fd0254b

3916bf92

ACK No 172517009714585 Date: 08/03/2025

Buyer

KUNDAN LAL BENI PRASAD (NEW)

A-2Nagar, NAVEEN MANDI YARD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFK7300B1ZW PAN No. ABBFK7300B

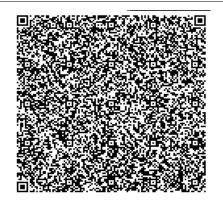
Invoice No. Dated **214 08/03/2025**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	126 BAG	7,560.00 KG	5,975.03 /QNTLS MTP+AP	5	451,712.27
		Total	126 BAG	7560 KG	Total		451,712.27

Other Charges

 Other Charges
 0.11

 CGST TAX
 11,292.81

 SGST TAX
 11,292.81

Net Amount 474,298.00

Amount In Words Rupees Four Lakh Seventy Four Thousand Two Hundred Ninety Eight 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%	451,712.27	11,292.81	11,292.81

Remarks:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory