

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.

205

Dated

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 01c29c90c3c834fce3f026d16cb2b2f36c5ba390df8ed136936dd50ed2b507e7

ACK No 172516879192057

Date : 19/02/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

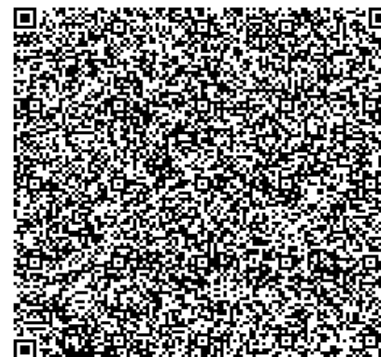
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|--------|-------------|---------------------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 82 BAG | 4,920.00 KG | 6,169.70 /QNTLS MTP+AP | 5 | 303,549.24 |
| | | Total | 82 BAG | 4920 KG | Total | | 303,549.24 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.30 |
| CGST TAX | 7,588.73 |
| SGST TAX | 7,588.73 |
| Net Amount | 318,727.00 |

Amount In Words Rupees Three Lakh Eighteen Thousand Seven Hundred Twenty Seven 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% | 303,549.24 | 7,588.73 | 7,588.73 |

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory