

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.

249

Dated

28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 70b9bff5768f2d7ef89f17c16945e32df79ad627d1a57dd19391dd11d6f1431e

ACK No 172517142800327 Date : 28/03/2025

Buyer

KUNDAN LAL BENI PRASAD (NEW)

A-2Nagar, NAVEEN MANDI YARD

NAGAR

Pin : 321205

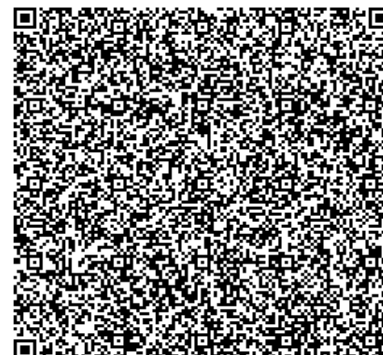
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFK7300B1ZW

PAN No. ABBFK7300B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	500 BAG	30,000.00 KG	6,287.12 /QNTLS MTP+AP	5	1,886,136.00
		Total	500 BAG	30000 KG	Total		1,886,136.00

Other Charges

Other Charges	0.20
CGST TAX	47,153.40
SGST TAX	47,153.40
Net Amount	1,980,443.00

Amount In Words Rupees Nineteen Lakh Eighty Thousand Four Hundred Forty Three 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%	1,886,136.00	47,153.40	47,153.40

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory