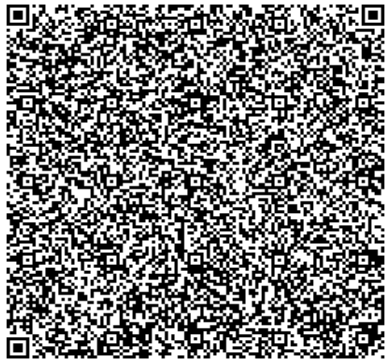


## TAX INVOICE

Original

<b>LOKESH TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH.-NAGAR , DIS.-DEEG -321205 (RAJASTHAN)</b>  <b>Phone: 9799671060</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEDPK5921P1Z3</b> <b>Pan No : AEDPK5921P</b>					<b>Invoice No.</b> <b>Dated</b> <b>224</b> <b>17/03/2025</b>		
					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NAGAR</b>  <b>Broker</b>		
<b>IRN No</b> <b>f17c44f5373afd70415791b8837f443d49bea1e00fe40937c47720d5c8427a84</b> <b>ACK No</b> <b>172517060460719</b> <b>Date : 18/03/2025</b>							
<b>Buyer</b> <b>SHANKAR LAL SURESH CHAND</b> <b>NEW MANDI YARDNAGAR, DEEG ROAD</b>  <b>NAGAR</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AITPB1912B1ZP</b> <b>PAN No. AITPB1912B</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>
1	MUSTARD SHEED	120750	1,985 BAG	99,250.00 KG	5,693.84 /QNTLS MTP+AP	5	5,651,136.20
		<b>Total</b>	<b>1985 BAG</b>	<b>99250 KG</b>	<b>Total</b>	<b>5,651,136.20</b>	
<b>Other Charges</b>					<b>Other Charges</b> -0.20		
					CGST TAX      141,278.00		
					SGST TAX      141,278.00		
					<b>Net Amount</b> <b>5,933,692.00</b>		
<b>Amount In Words Rupees Fifty Nine Lakh Thirty Three Thousand Six Hundred Ninety Two Only.</b>							
<b><u>Our Bankers :</u></b> <b>PUNJAB NATIONAL BANK NAGAR</b> <b>A/C NO.- 2725002100007381</b> <b>IFSC CODE - PUNB0272500</b>  <b>BANK OF BARODA NAGAR</b> <b>A/C NO.- 37390200000030</b> <b>IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)</b>		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		120750	CGST 2.5%+SGST 2.5%	5,651,136.20	141,278.00	141,278.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> <b>ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION</b>					<b>For LOKESH TRADING COMPANY</b>   <b>Authorised Signatory</b>		