TAX INVOICE

LOKESH TRADING COMPANY

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

Pymt Mode: CREDIT

Dated

20/03/2025

Invoice No.

233

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263 Delivery Station: NADBAI Eway Bill No. 751511987909

Broker

Phone: 9799671060

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08AEDPK5921P1Z3 Pan No: AEDPK5921P

IRN No cbfddf285031b91f326aaa4d4befa4a5ee8337e10892163b2c471e47a ddde718

ACK No 172517083541855 Date: 20/03/2025

Buyer

OM OIL PRODUCTS

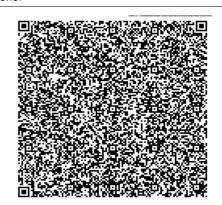
Khasra No 3579 5181/3578Nadbai,

Dehra Road

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

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	60 BAG				198,144.00
		Total	60 BAG	3600 KG	Total		198,144.00

Other Charges

DAMI INCOME KKT TAX 2972.16 990.72

Other Charges 3,962.66 **CGST TAX** 5,052.67 SGST TAX 5,052.67 **Net Amount** 212,212.00

Amount In Words Rupees Two Lakh Twelve Thousand Two Hundred Twelve 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)

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	202,106.88	5,052.67	5,052.67

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory