

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.

201

Dated

08/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

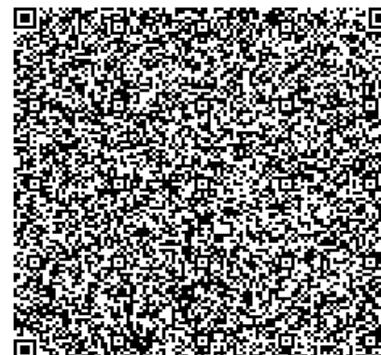
Broker

IRN No **818a648ec73bf79c865b19f60b3254ce0dc18405a6b9cff14debc87980c7ad2f**ACK No **172516805617926** Date : **08/02/2025**

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	41 BAG	2,460.00 KG	5,852.46 /QNTLS MTP+AP	5	143,970.52
		Total	41 BAG	2460 KG	Total		143,970.52

Other Charges

Other Charges	-0.04
CGST TAX	3,599.26
SGST TAX	3,599.26
Net Amount	151,169.00

Amount In Words **Rupees One Lakh Fifty One Thousand One Hundred Sixty Nine 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%	143,970.52	3,599.26	3,599.26

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory