Dated

29/01/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGAR

196

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

IRN No a8eeff96557a07c1a6b66c7245ec1907eb480dbcfa1e52a532b9ce338

9500dad

ACK No 172516729592653 Date: 29/01/2025

Buyer

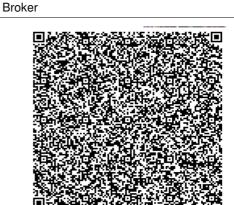
SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR Code: 08 Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	145 BAG				517,587.36
		Total	145 BAG	8700 KG	Total		517,587.36
		. Otal	1 13 BAG 0700 KG 10kG				017,007.00

Other Charges

Other Charges 0.28 **CGST TAX** 12,939.68 SGST TAX 12,939.68 **Net Amount** 543,467.00

Amount In Words Rupees Five Lakh Forty Three Thousand Four Hundred Sixty 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- BARBONAGBHA (5TH LETTER IS ZERO)

	,				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
120750	CGST 2.5%+SGST 2.5%	517,587.36	12,939.68	12,939.68	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory