

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.

233

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No

Delivery Station : NADBAI

Broker

IRN No cbfddf285031b91f326aaa4d4bfa4a5ee8337e10892163b2c471e47a
ddde718

ACK No 172517083541855

Date : 20/03/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

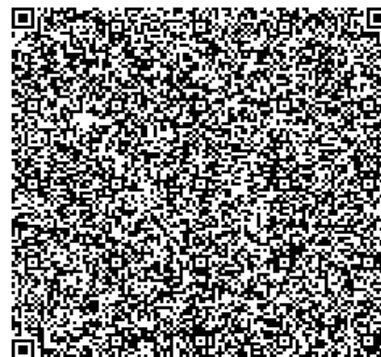
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	60 BAG	3,600.00 KG	5,504.00 /QNTLS M.T. FREE	5	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- BARB0NAGBHA (5TH LETTER IS ZERO)

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory