

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.

218

Dated

12/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083

Delivery Station : NADBAI

Eway Bill No. 741509831066

Broker

IRN No 7e378ec1eccb6824775e47848848b0bed4ee834a2d69b3ff4a23bd6131a229e0

ACK No 172517038813868

Date : 12/03/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

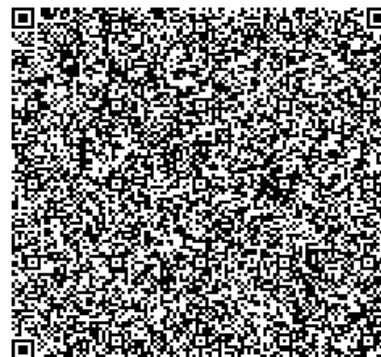
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	180 BAG	10,800.00 KG	5,669.00 /QNTLS M.T. FREE	5	612,252.00
		Total	180 BAG	10800 KG	Total		612,252.00

Other Charges

DAMI INCOME KKT TAX
9183.78 3060.26

Other Charges	12,244.20
CGST TAX	15,612.40
SGST TAX	15,612.40
Net Amount	655,721.00

Amount In Words Rupees Six Lakh Fifty Five Thousand Seven Hundred Twenty One 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