

## 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.

232

Dated

20/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GA7012

Delivery Station : NADBAI

Eway Bill No. 731511758750

Broker

IRN No b57e30dbc03922b51487b73d8d77637e859f9fe9edaab92338a6b78957b194b3

ACK No 172517083538879

Date : 20/03/2025

Buyer

## OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

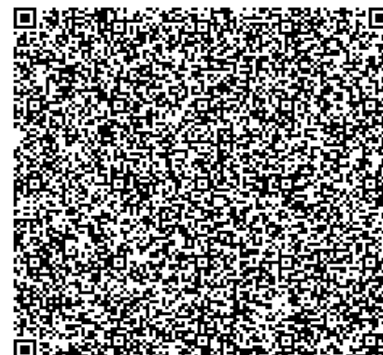
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	427 BAG	25,620.00 KG	5,504.00 /QNTLS M.T. FREE	5	1,410,124.80
		Total	427 BAG	25620 KG	Total		1,410,124.80

## Other Charges

DAMI INCOME KKT TAX  
21151.87 7048.62

Other Charges

28,200.94

CGST TAX

35,958.13

SGST TAX

35,958.13

Net Amount

1,510,242.00

Amount In Words Rupees Fifteen Lakh Ten Thousand Two Hundred Forty Two 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