

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.

241

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 57ec9d50ca5ffadf0b414d3b3d17e0c6a5de3861876f79cb24f06c99769d30b9

ACK No 172517098040800

Date : 22/03/2025

Buyer

SHRI RADHEY SHYAM TRADERS

B-2 NEW MANDI YARDM/S SHRI RADHEY

SHYAM TRADERSNAGAR, NAGAR

NAGAR

Pin : 321205

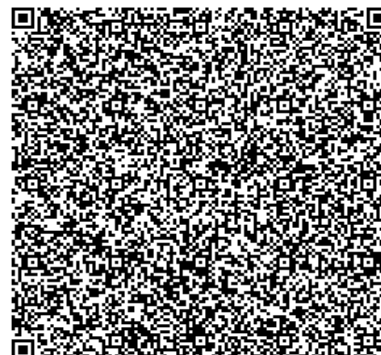
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJVPB6044D1Z6

PAN No. CJVPB6044D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	869 BAG	52,140.00 KG	5,657.80 /QNTLS MTP+AP	5	2,949,976.92
		Total	869 BAG	52140 KG	Total		2,949,976.92

Other Charges

Other Charges	0.08
CGST TAX	73,749.00
SGST TAX	73,749.00
Net Amount	3,097,475.00

Amount In Words Rupees Thirty Lakh Ninety Seven Thousand Four Hundred Seventy Five 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%	2,949,976.92	73,749.00	73,749.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory