## **TAX INVOICE**

LOKESH TRADING COMPANY

NEW ANAJ MANDI TEH.-NAGAR, DIS.-DEEG -321205 (RAJASTHAN)

Dated

11/03/2025

Pymt Mode: CREDIT Transporter

Invoice No.

216

Vehicle No

Broker

Delivery Station: NADBAI

Phone: 9799671060

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan

State Code: 08

GSTIN: 08AEDPK5921P1Z3

Pan No: AEDPK5921P

IRN No

c40be7fdd6d457f2b860ba19425bde995daa4ad4392e34fad68bb6e2

44c790c7

ACK No 172517022628180 Date: 11/03/2025

Buyer

**GARG OILS** 

-NADBAI, VILLAGE BAILARA, TEHSIL

08AAOFG1207B1ZV

**NADBAI** 

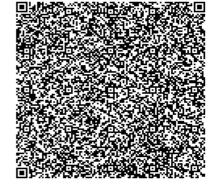
Phone: GSTIN:

NADBAI

Pin: 321602 State: Rajasthan

PAN No. AAOFG1207B

Code: 08



SNo.	Description Of Goods	HSN Coc	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		400		24,000.00 KG			1,345,200.00
		Tota	al	400	BAG	24000 KG	Total		1,345,200.00

**Other Charges** 

DAMI INCOME KKT TAX 20178.00

6727.00

Other Charges

26,904.74 **CGST TAX** 34,302.63

SGST TAX

34,302.63

**Net Amount** 1,440,710.00

Amount In Words Rupees Fourteen Lakh Forty Thousand Seven Hundred Ten 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%	1,372,105.00	34,302.63	34,302.63

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

**Authorised Signatory**