

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.

198

Dated

06/02/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083

Delivery Station : NADBAI

Eway Bill No. 771499501067

Broker

IRN No 571dacdc5cff4d69674ba9bdfd5481847615b445e9ab0a99cf826a0c734a986a

ACK No 172516788197084

Date : 06/02/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

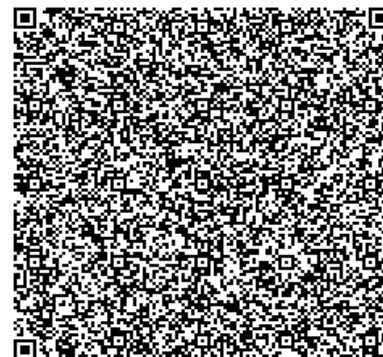
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	101 BAG	6,060.00 KG	5,671.00 /QNTLS M.T. FREE	5	343,662.60
		Total	101 BAG	6060 KG	Total		343,662.60

Other Charges

DAMI INCOME KKT TAX
5154.94 1718.31

Other Charges	6,873.60
CGST TAX	8,763.40
SGST TAX	8,763.40
Net Amount	368,063.00

Amount In Words Rupees Three Lakh Sixty Eight Thousand Sixty Three 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