## **TAX INVOICE**

LOKESH TRADING COMPANY

213

Dated

07/03/2025

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

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No Delivery Station: NAGAR

Phone: 9799671060

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan

State Code: 08

GSTIN: 08AEDPK5921P1Z3

Pan No: AEDPK5921P

IRN No

bfeb2f2ebb436978725dd257878fefe7252c4f1570369b4d5fffdb9742

252d3d

ACK No 172517000176658 Date: 07/03/2025

Buyer

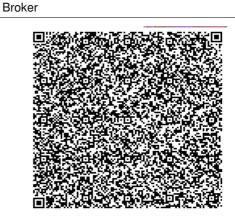
SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Code: 08 Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	101 BAG	6,060.00 KG	5,984.30 /QNTLS MTP+AP		362,648.58
		Total	101 BAG		Total		362,648.58

**Other Charges** 

Other Charges 0.00 **CGST TAX** 9,066.21 SGST TAX 9,066.21 **Net Amount** 380,781.00

Amount In Words Rupees Three Lakh Eighty Thousand Seven Hundred Eighty 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- BARBONAGBHA (5TH LETTER IS ZERO)

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	362,648.58	9,066.21	9,066.21

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

**Authorised Signatory**