

## 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.

208

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 417b00e455e27a96c57b3cee289908a1cedbc1dd74ce58998d054f8b45119505

ACK No 172516893436489 Date : 21/02/2025

Buyer

KUNDAN LAL BENI PRASAD (NEW)

A-2Nagar, NAVEEN MANDI YARD

NAGAR

Pin : 321205

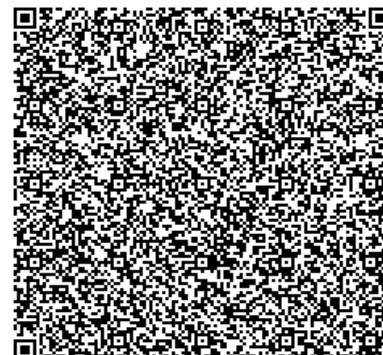
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFK7300B1ZW

PAN No. ABBFK7300B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	22 BAG	1,320.00 KG	6,069.79 /QNTLS MTP+AP	5	80,121.23
		Total	22 BAG	1320 KG	Total		80,121.23

## Other Charges

Other Charges	-0.29
CGST TAX	2,003.03
SGST TAX	2,003.03
<b>Net Amount</b>	<b>84,127.00</b>

Amount In Words Rupees Eighty Four Thousand One Hundred Twenty Seven 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%	80,121.23	2,003.03	2,003.03

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory