Dated

TAX INVOICE

LOKESH TRADING COMPANY

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

Invoice No.

238 21/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker

Phone: 9799671060

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan

State Code: 08

GSTIN: 08AEDPK5921P1Z3 Pan No: AEDPK5921P

> 20051d728e890d91cb85c6cd77c4bd23f1062c23b678f30554fb119f4 f17dcfc

ACK No 172517093316319 Date: 22/03/2025

Buyer

IRN No

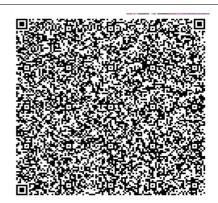
SHREE MAHA LAXMI OIL INDUSTRIES

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	170 BAG	10,200.00 KG	5,726.80 /QNTLS MTP+AP	l	584,133.60
		Tak-I	470.000	10200 155	Total		E04 100 00
		Total	170 BAG	10200 KG	Total		584,133.60

Other Charges

Other Charges -0.28**CGST TAX** 14,603.34 SGST TAX 14,603.34 **Net Amount** 613,340.00

Amount In Words Rupees Six Lakh Thirteen Thousand Three Hundred Forty 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%	584,133.60	14,603.34	14,603.34		

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory