TAX INVOICE

LOKESH TRADING COMPANY

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

Pymt Mode: CREDIT

Phone: 9799671060

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08AEDPK5921P1Z3 Pan No: AEDPK5921P

IRN No c09babc4d73948888d348bb806e959044ad2a5556dda5c15efa98db

4979d7d85

ACK No 172516729582799 Date: 29/01/2025

Buyer

KHEM CHAND GANESH CHAND

ANAJ MANDIM/S KHEM CHAND GANESH CHANDMANDI YARDNAGAR, NAGAR

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

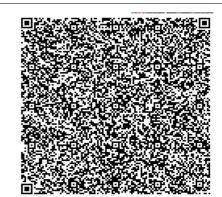
Phone:

GSTIN: 08AGLPB9284E1Z7 PAN No. AGLPB9284E Invoice No. Dated 195 27/01/2025

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	61 BAG				211,749.67
		Total	61 BAG	3660 KG	Total		211,749.67

Other Charges

Other Charges 0.33 **CGST TAX** 5,294.00 SGST TAX 5,294.00 **Net Amount** 222,338.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Three Hundred Thirty Eight 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%	211,749.67	5,294.00	5,294.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory