Dated

21/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: NAGAR

237

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**

IRN No 708e7738a2f6989e5584c6170a02bdc774a05b69c5d46eae0599e81b

4ae8b7d2

ACK No 172517093305173 Date: 22/03/2025

Buyer

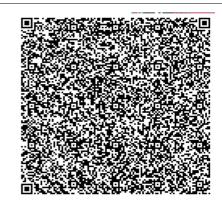
SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Cod	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		170	BAG	10,200.00 KG			584,133.60
		Tota	ıl	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