

## 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.

Dated

227

19/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No f9ca788f8463d16ceed8d4956ebaff24458868ba4ec01a01b6d209798  
fdebf74

ACK No 172517076265896

Date : 20/03/2025

Buyer

SHRI RADHEY SHYAM TRADERS

B-2 NEW MANDI YARDM/S SHRI RADHEY

SHYAM TRADERSNAGAR, NAGAR

NAGAR

Pin : 321205

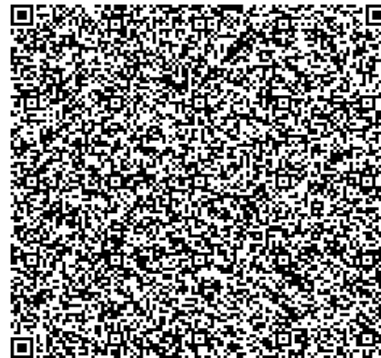
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJVPB6044D1Z6

PAN No. CJVPB6044D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	1,202 BAG	72,120.00 KG	5,747.40 /QNTLS MTP+AP	5	4,145,024.88
		Total	1202 BAG	72120 KG	Total		4,145,024.88

## Other Charges

Other Charges	0.12
CGST TAX	103,626.00
SGST TAX	103,626.00
<b>Net Amount</b>	<b>4,352,277.00</b>

Amount In Words Rupees Forty Three Lakh Fifty Two Thousand Two Hundred Seventy 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%	4,145,024.88	103,626.00	103,626.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory