

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.

221

Dated

13/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GC1327

Delivery Station : NADBAI

Eway Bill No. 751509870554

Broker

IRN No 5ee894cf8a7e88932a6cd57f18c85482edcfd83444ad4f21be91060d44d6ac71

ACK No 172517039283860

Date : 13/03/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

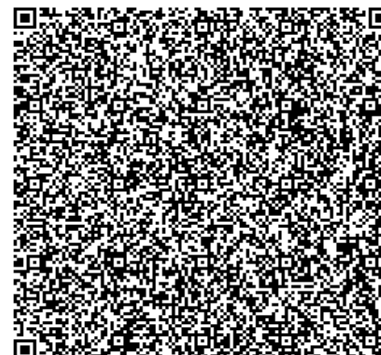
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	409 BAG	24,540.00 KG	5,669.00 /QNTLS M.T. FREE	5	1,391,172.60
		Total	409 BAG	24540 KG	Total		1,391,172.60

Other Charges

DAMI INCOME KKT TAX

20867.59 6956.86

Other Charges

27,824.54

CGST TAX

35,474.93

SGST TAX

35,474.93

Net Amount

1,489,947.00

Amount In Words Rupees Fourteen Lakh Eighty Nine Thousand Nine Hundred Forty 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%	1,418,997.05	35,474.93	35,474.93

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For LOKESH TRADING COMPANY

Authorised Signatory