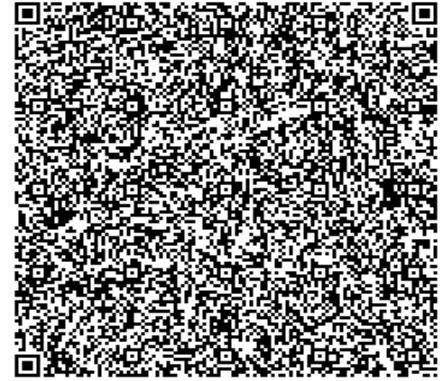


TAX INVOICE

Original

PINKCITY OIL PRODUCTS PVT LTD (Unit 1)**E-760 ROAD NO 9F1 , VKI AREA, JAIPUR JAIPUR-302013**

Phone No. : 7014488018 9929650138 State Code : 08

FSSAI Lic.No.: 10012013000304State : **Rajasthan** FSSAI : **10012013000304**GSTIN : **08AABCP4081E1ZL** Pan No : **AABCP4081E**Invoice No. **38838** Dated **25/08/2024** Pymt Mode: **CREDIT**IRN No **a3a33186dfb06bddd4461974315db7cdac0161af05788e1971bd2f5435ad1f9**ACK No **172415653744131** Date : **25/08/2024****Buyer**
M/s: **Ram Sharan Khandelwal**
Address: **Sodala, Jaipur****Sodala** Pin : **302019** State : **Rajasthan** Code **08**
Phone :
GSTIN : **08AEDPK5075Q1ZW** PAN No. : **AEDPK5075Q**

Transporter

Vehicle No **RJ14GP3065**

GR NO.

Eway Bill No. **711453272987**Broker **Hariramji**

| Qty | Description Of Goods | HSN | Packaging | Quantity | Rate | Amount |
|-----|---------------------------------------|--------|------------|----------|----------|------------|
| 75 | 15kg Tin Groundnut Oil Pinkcity Brand | 150890 | 75 X 1 TIN | 75 TIN | 2,278.10 | 170,857.50 |
| 75 | | | | | | 170,857.50 |

Other Charges

Rounding Differ

-0.38

Other Charges -0.38

CGST TAX 4,271.44

SGST TAX 4,271.44

Tax Amount : GST 8,542.88

Net Amount 179,400.00Amount In Words **Rupees One Lakh Seventy Nine Thousand Four Hundred Only.****Our Bankers :****Bank:-Kotak Mahindra Bank****Branch:- Sikar Raod, Jaipur****A/c No:- 6311522477****IFSC:- KKBK0003537**

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 150890 | CGST 2.5%+SGST 2.5% | 170,857.50 | 4,271.44 | 4,271.44 |

Remarks:**Terms :**

- Interest @24% will be charged on bill amount if not paid in 7 days.
- We are not responsible for leakage and breakage after goods dipatch from godown.
- The goods once sold will not be taken back.
- Disputes subject to Jaipur Jurisdiction only

For PINKCITY OIL PRODUCTS PVT LTD (Unit 1)

Authorised Signatory