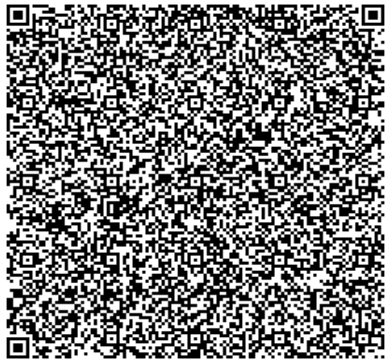


TAX INVOICE

Original

PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704 Phone: State : Rajasthan State Code : 08 GSTIN : 08AABCP4081E1ZL Pan No :					Invoice No. Dated 1676 05/07/2024 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Vehicle No RJ14GG7275 Delivery Station : JAIPUR Eway Bill No. 781440881966 Broker																										
IRN No 7abfefa01463597c3911525d63d1896c61796e17e633ac7299b955b7531eb821 ACK No 172415332635800 Date : 05/07/2024																															
Buyer Om Shree Agro Solvex Mevdakalan- Kekri Kekri Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFO4007H1ZH PAN No. AAEFO4007H																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:5%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Oil Cake Bags</td> <td style="text-align: center;">230690</td> <td style="text-align: center;">598.00</td> <td style="text-align: center;">34,360.00</td> <td style="text-align: center;">27.21</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">934,935.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">598</td> <td style="text-align: center;">34,360</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">934,935.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	598.00	34,360.00	27.21	5.00	934,935.60			Total	598	34,360	Total		934,935.60
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		Total	598	34,360	Total		934,935.60																								
Other Charges					Other Charges 0.00 CGST TAX 23,373.39 SGST TAX 23,373.39 Net Amount 981,682.00																										
Amount In Words Rupees Nine Lakh Eighty One Thousand Six Hundred Eighty Two Only.																															
<u>Our Bankers :</u> Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">230690</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">934,935.60</td> <td style="text-align: right;">23,373.39</td> <td style="text-align: right;">23,373.39</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	934,935.60	23,373.39	23,373.39														
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<u>Remarks:</u> <u>Terms :</u> 1. Interest @24% will be charged on bill amount if not paid in 7 days. 2. We are not responsible for leakage and breakage after goods dipatch from godown. 3. The goods once sold will not be taken back. 4. Disputes subject to Jaipur Jurisdiction only																															
					r PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Authorised Signatory																										