

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 1662 24/05/2024 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Vehicle No RJ14GA2445 Delivery Station : JAIPUR Eway Bill No. 721430491834 Broker																										
IRN No 20d7490900e5963732cfa3a7f33082c67296f060c9d347e5c449cc28503ad85f ACK No 172415052097885 Date : 24/05/2024																															
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;">600.00</td> <td style="text-align: center;">32,190.00</td> <td style="text-align: center;">26.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">836,940.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">600</td> <td style="text-align: center;">32,190</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">836,940.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	600.00	32,190.00	26.00	5.00	836,940.00			Total	600	32,190	Total		836,940.00
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Other Charges					Other Charges 0.00 CGST TAX 20,923.50 SGST TAX 20,923.50 Net Amount 878,787.00																										
Amount In Words Rupees Eight Lakh Seventy Eight Thousand Seven Hundred Eighty Seven 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;">836,940.00</td> <td style="text-align: right;">20,923.50</td> <td style="text-align: right;">20,923.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	836,940.00	20,923.50	20,923.50														
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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																															
Authorised Signatory					r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)																										