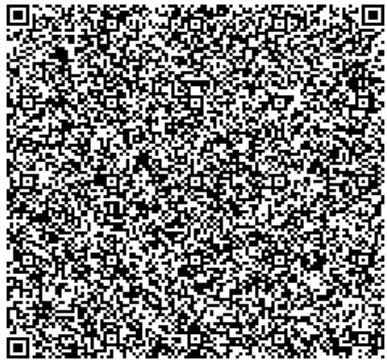


## TAX INVOICE

Original

<b>PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b> <b>Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704</b>  <b>Phone:</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABCP4081E1ZL</b> Pan No :		Invoice No.      Dated <b>1687</b> <b>10/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>Shri Krishna Roadlines</b> Vehicle No <b>RJ14GC9656</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>791449855741</b> Broker <b>Raj Broker</b>																													
IRN No <b>93f156ec8691f2cc0a962cae9a1fa7a9c738bbca5f44403598048ac03b50bd85</b> ACK No <b>172415569745903</b> Date : <b>10/08/2024</b>																															
Buyer <b>Shri Hari Agro Industries</b> <b>Benal Road, Tehsil Bassi, Jaipur</b>  <b>Bassi</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AADCS7756H1ZY</b> PAN No. <b>AADCS7756H</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>Oil Cake Bags</td><td>230690</td><td>425.00</td><td>24,690.00</td><td>25.65</td><td>5.00</td><td>633,298.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>425</b></td><td><b>24,690</b></td><td>Total</td><td colspan="2">633,298.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	425.00	24,690.00	25.65	5.00	633,298.50			Total	<b>425</b>	<b>24,690</b>	Total	633,298.50	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.42</td></tr><tr><td>CGST TAX</td><td>15,832.46</td></tr><tr><td>SGST TAX</td><td>15,832.46</td></tr><tr><td><b>Net Amount</b></td><td><b>664,963.00</b></td></tr></table>				Other Charges	-0.42	CGST TAX	15,832.46	SGST TAX	15,832.46	<b>Net Amount</b>	<b>664,963.00</b>																
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Amount In Words <b>Rupees Six Lakh Sixty Four Thousand Nine Hundred Sixty Three Only.</b>																															
<b><u>Our Bankers :</u></b> Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>230690</td><td>CGST 2.5%+SGST 2.5%</td><td>633,298.50</td><td>15,832.46</td><td>15,832.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	633,298.50	15,832.46	15,832.46														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b>  Authorised Signatory																											