Dated

07/08/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Vehicle No **RJ05GA6396**Delivery Station: **JAIPUR** 

Eway Bill No. 771449050762

Transporter Shri Krishna Roadlines

1686

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:

IRN No 1060e10e453a0bd5db71ec4fa5e38bb4be7554c9119574139ba54d2

13c4347b6

ACK No 172415547611215 Date: 07/08/2024

Buyer

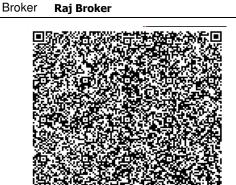
**Shri Hari Agro Industries** 

Benal Road, Tehsil Bassi, Jaipur

Bassi Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADCS7756H1ZY PAN No. AADCS7756H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags	230690	427.00	24,810.00	25.65	5.00	636,376.50
		Total	427	24.010	Total		606 076 50
		Total	427	24,810			636,376.50
Other Charges			Other Char			0.00	
				CGST TAX			15,909.41
				SGST TAX			15,909.41
				Net Amount			668,195.00

Amount In Words Rupees Six Lakh Sixty Eight Thousand One Hundred Ninety Five 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
230690	CGST 2.5%+SGST 2.5%	636,376.50	15,909.41	15,909.41

## **Remarks:**

Terms:

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**