

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. **38884** Dated **30/08/2024** Pymt Mode: **CREDIT**IRN No **bd7c9618c778b58a07cfb7c50957f6e7c93407e906da028a4daf68a85314e9d5**ACK No **172415688544287** Date : **30/08/2024****Buyer**M/s: **AMIT KIRANA GENERAL STORE**Address: **DHANKO KA MOHALLALAXMI
MARKETJHOTWARA, VPO- KALWAR****KALWAR** Pin : **303706** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08BEZPS7497K1ZZ** PAN No. : **BEZPS7497K**Transporter **Kalwar Golden**

Vehicle No

GR NO.

Broker

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
5	500 GM BESAN (30 KG)	110610	5 X 30 KGS	150 KGS	100.20	15,030.00
5						15,030.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 375.75

SGST TAX 375.75

Tax Amount : GST 751.50

Net Amount 15,782.00Amount In Words **Rupees Fifteen Thousand Seven Hundred Eighty Two 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
110610	CGST 2.5%+SGST 2.5%	15,030.00	375.75	375.75

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

For PINKCITY OIL PRODUCTS PVT LTD (Unit 1)

Authorised Signatory