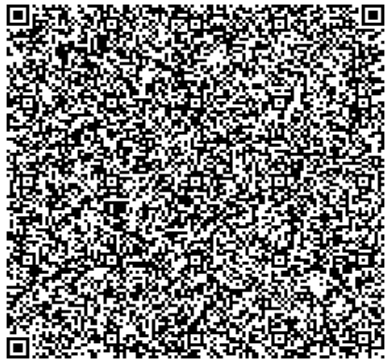


## TAX INVOICE

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>1642</b> <b>23/03/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>Shri Krishna Roadlines</b> Vehicle No <b>RJ02GA3318</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>761415221104</b> Broker																													
IRN No <b>d1637d2fa1b24bf7053345d5beadc280e1cfc2c68cca2a7f54cd08363b5a20b9</b> ACK No <b>172414657057593</b> Date : <b>23/03/2024</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>584.00</td><td>33,400.00</td><td>25.25</td><td>5.00</td><td>843,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>584</b></td><td><b>33,400</b></td><td>Total</td><td colspan="2">843,350.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	584.00	33,400.00	25.25	5.00	843,350.00			Total	<b>584</b>	<b>33,400</b>	Total	843,350.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>21,083.75</td></tr><tr><td>SGST TAX</td><td>21,083.75</td></tr><tr><td><b>Net Amount</b></td><td><b>885,518.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	21,083.75	SGST TAX	21,083.75	<b>Net Amount</b>	<b>885,518.00</b>																
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Amount In Words <b>Rupees Eight Lakh Eighty Five Thousand Five Hundred Eighteen 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>843,350.00</td><td>21,083.75</td><td>21,083.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	843,350.00	21,083.75	21,083.75														
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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																											