Dated

12/04/2024

## TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No **RJ32GA9944**Delivery Station: **JAIPUR** 

Eway Bill No. 751419957596

Transporter Shri Krishna Roadlines

1648

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 d3d564caa0fc7256b4ff67d3c4d73b91350bb387aeebf2a2d82413d9

2ae4d7af

ACK No 172414785691157 Date: 12/04/2024

Buyer

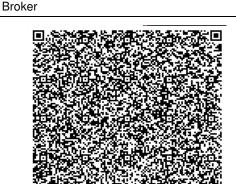
**SHRI P R PROTEINS PRIVATE LIMITED** 

TONK ROADFLAT NO.S/1, PLOT NO. B-108Jaipur, JAI JAWAN COLONY-1

Newai (tonk) Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS5841L1ZV PAN No. ABFCS5841L



	T				I	007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags	230690	500.00	29,210.00	25.50	5.00	744,855.00
		Total	500	29,210	Total		744,855.00
Other Charges				Other Chai			0.00
				CGST TAX	(		18,621.38
				SGST TAX	(		18,621.38
					nt		782,098.00

Amount In Words Rupees Seven Lakh Eighty Two Thousand Ninety Eight Only.

Our Bankers:

Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230690	CGST 2.5%+SGST 2.5%	744,855.00	18,621.38	18,621.38

## Remarks:

Terms:

1 Interact @240/- v	will be charged on hill a	mount if not paid in 7 days.
1. IIILELESL (WZ470 V	viii de charded on diii a	mount ii not baid 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**