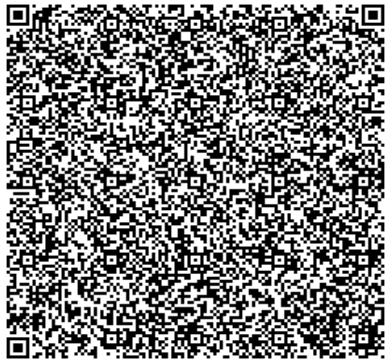


TAX INVOICE

Original

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 :					Invoice No. Dated 1719 09/11/2024 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Vehicle No RJ14GK3119 Delivery Station : JAIPUR Eway Bill No. 721475558673 Broker																										
IRN No 22f91f826bc774f76d81592c7914579e410cc862019e4c8b60e0c42dbb78608d ACK No 172416187786561 Date : 09/11/2024																															
Buyer Om Shree Agro Solvex Mevdakalan- Kekri Kekri Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFO4007H1ZH PAN No. AAEFO4007H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Oil Cake Bags</td> <td style="text-align: center;">230690</td> <td style="text-align: center;">657.00</td> <td style="text-align: center;">33,850.00</td> <td style="text-align: center;">25.20</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">853,020.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">657</td> <td style="text-align: center;">33,850</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">853,020.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	657.00	33,850.00	25.20	5.00	853,020.00			Total	657	33,850	Total		853,020.00
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		Total	657	33,850	Total		853,020.00																								
Other Charges					Other Charges 0.00 CGST TAX 21,325.50 SGST TAX 21,325.50 Net Amount 895,671.00																										
Amount In Words Rupees Eight Lakh Ninety Five Thousand Six Hundred Seventy One Only.																															
<u>Our Bankers :</u> Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">230690</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">853,020.00</td> <td style="text-align: right;">21,325.50</td> <td style="text-align: right;">21,325.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	853,020.00	21,325.50	21,325.50														
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<u>Remarks:</u> <u>Terms :</u> 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																															
Authorised Signatory					r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)																										