Original **TAX INVOICE**

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.: 10012013000304

State: Rajasthan FSSAI :10012013000304 Pan No: AABCP4081E GSTIN: 08AABCP4081E1ZL

Invoice No. 38604 Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 966f0d4459ba27835db619b1220a6418485264efb8023ec69f2b2f80d

26fa276

ACK No 172415406933250 Date: 16/07/2024

Buyer

NU-CHEM FOODS PRIVATE LIMITED M/s:

Address: KHARA, BIKANER

BIKANER Pin: **334601** State: Rajasthan Code 08

Phone:

GSTIN: 08AAHCN3881C1ZF PAN No.: AAHCN3881C

Transporter Anand Road Carrier & Movers

Vehicle No RJ07GC3886

GR NO. 1457

Broker

Eway Bill No. 731443672094

Qty	Description Of Goods	HSN	Pack	aging	Quantity	Rate	Amount
31,670	Oil Cake Bags	230500	31,670 X	1 KG	31,670KG	26.01	823,736.70
31,670							823,736.70
I					Other Charges		0.46

Other Charges Rounding Differ

Other Charges 0.46 **CGST TAX** 20,593.42 SGST TAX 20,593.42 Tax Amount: GST 41,186.84 **Net Amount** 864,924.00

Amount In Words Rupees Eight Lakh Sixty Four Thousand Nine Hundred Twenty Four 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
230500	CGST 2.5%+SGST 2.5%	823,736.70	20,593.42	20,593.42

Remarks:

Terms:

1	Interact @240/2 wil	I he charged o	n hill 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	OTI	PRODUCTS	PVT I TD	(Unit 1)

Authorised Signatory