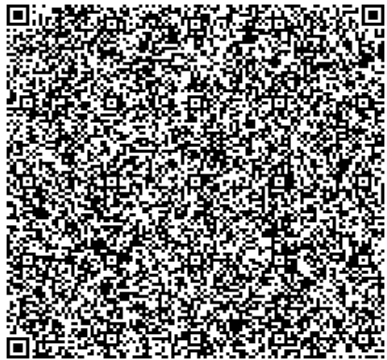


TAX INVOICE

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 1695 30/08/2024 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Vehicle No RJ02GA6618 Delivery Station : JAIPUR Eway Bill No. 711454639107 Broker | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|---------------|---|----------|------------|----------|----------------------|------------------|------------|------------|--------|---------------------|------------|-----------|---------------|--------|--------|-----------|-------|------|------------|--|--|-------|------------|---------------|-------|--|------------|
| IRN No d307b8232af874545fba829f6e9a32b25a1940a166a2106ddcce8b038c4d93c1 ACK No 172415687418611 Date : 30/08/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: 8%;">Qty</th> <th style="width: 12%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">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;">560.00</td> <td style="text-align: center;">35,340.00</td> <td style="text-align: center;">26.35</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">931,209.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">560</td> <td style="text-align: center;">35,340</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">931,209.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | Oil Cake Bags | 230690 | 560.00 | 35,340.00 | 26.35 | 5.00 | 931,209.00 | | | Total | 560 | 35,340 | Total | | 931,209.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Oil Cake Bags | 230690 | 560.00 | 35,340.00 | 26.35 | 5.00 | 931,209.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 560 | 35,340 | Total | | 931,209.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | Other Charges -0.46 CGST TAX 23,280.23 SGST TAX 23,280.23 Net Amount 977,769.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Lakh Seventy Seven Thousand Seven Hundred Sixty Nine 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">931,209.00</td> <td style="text-align: right;">23,280.23</td> <td style="text-align: right;">23,280.23</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 230690 | CGST 2.5%+SGST 2.5% | 931,209.00 | 23,280.23 | 23,280.23 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 230690 | CGST 2.5%+SGST 2.5% | 931,209.00 | 23,280.23 | 23,280.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | r PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | |