TAX INVOICE Original

## **Pinkcity Agro Industries**

Plot No 104, Mangalam Industrial Area, Jaitpura, Jaipur Jaipur-303702

Phone No.: 7014488018 7014488018 State Code: **08** 

State: Rajasthan FSSAI :10012013000304
GSTIN: 08ABSPA1370N2ZC Pan No: ABSPA1370N

Invoice No. **23-24/457** Dated **15/03/2024** Pymt Mode: **CREDIT** 

IRN No babf5b9a9f2cd15d3015bdedbac254c3c286d4b3c8316257f8a23297

Code: 09

PAN No.:

b2d1d4e4

Address: Kosikalan (Uttar Pradesh)

GSTIN: 09AAWPA0780H1ZI

Buyer

Phone:

Pin: 281403

M/s:

ACK No 172414607771449 Date: 15/03/2024

State: Uttar Pradesh

Krishna Enterprises

## Transporter MARUTI FREIGHT CARRIER

Vehicle No

GR NO.

Eway Bill No. **781413133597** 

Broker

Despatch From: Pinkcity Oil Products Pvt. Ltd

Vki Area Jaipur

|     |                                       |        | Jaipur-302013<br>Rajasthan |          |          |            |
|-----|---------------------------------------|--------|----------------------------|----------|----------|------------|
| Qty | Description Of Goods                  | HSN    | Packaging                  | Quantity | Rate     | Amount     |
| 10  | 1 Ltr Groundnut Oil Pinkcity Brand    | 150890 | 10 X 16 LTR                | 160 LTR  | 152.38   | 24,380.80  |
| 60  | 15kg Tin Groundnut Oil Pinkcity Brand | 150890 | 60 X 1 TIN                 | 60 TIN   | 2,347.62 | 140,857.20 |
| 40  | Groundnut Oil Bucket 15ltr            | 150890 | 40 X 1 TIN                 | 40 TIN   | 2,180.95 | 87,238.00  |
| 5   | Yellow Mustard 1ltr Bottle            | 151491 | 5 X 16 LTR                 | 80 LTR   | 131.43   | 10,514.40  |
|     |                                       |        |                            |          |          |            |
|     |                                       |        |                            |          |          |            |
|     |                                       |        |                            |          |          |            |
| 115 |                                       |        |                            |          |          | 262,990.40 |

AAWPA0780H

Other Charges IGST TAX 13,149.52

Tax Amount : GST

Net Amount 276,140.00

Amount In Words Rupees Two Lakh Seventy Six Thousand One Hundred Forty Only.

## Our Bankers:

Bank:-Kotak Mahindra Bank

Branch:- Vidhyadhar Nagar, Jaipur

A/c No:- 7447064244 IFSC:- KKBK0003542

| HSN Code | Tax Description | Assessable | IGST      |
|----------|-----------------|------------|-----------|
|          |                 | Value      | Value     |
| 150890   | IGST 5.0%       | 252,476.00 | 12,623.80 |
| 151491   | IGST 5.0%       | 10,514.40  | 525.72    |
|          |                 |            |           |
|          |                 |            |           |
|          |                 |            |           |
|          |                 |            |           |

## **Remarks:**

Terms:

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

| Ea- | Dinks | tv Aar | a Tadu | atul a a |
|-----|-------|--------|--------|----------|
|     |       |        |        |          |

**Authorised Signatory** 

13,149.52