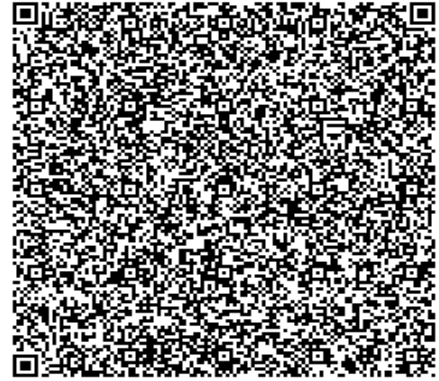


TAX INVOICE

Original

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.: 10012013000304State : **Rajasthan** FSSAI : **10012013000304**GSTIN : **08AABCP4081E1ZL** Pan No : **AABCP4081E**Invoice No. **39476** Dated **21/11/2024** Pymt Mode: **CREDIT**IRN No **65ab52eb87053824063258e9ff7405fb294dc62f3c9f63f0adb3f5e5484a4fad**ACK No **172416268194492** Date : **21/11/2024**
Buyer
 M/s: **PALAK TRADING COMPANY**
 Address: **ALWAR**
ALWAR Pin : **301001** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08ACLPM3196Q1ZO** PAN No. : **ACLPM3196Q**Transporter **JAI LAXMI GOLDEN**

Vehicle No

GR NO.

Broker **Hariramji**

| Qty | Description Of Goods | HSN | Packaging | Quantity | Rate | Amount |
|-----|-------------------------------|--------|-----------|----------|----------|-----------|
| 6 | Till Oil 15kg Hawamahal Brand | 151550 | 6 X 1 TIN | 6 TIN | 3,028.57 | 18,171.42 |
| 6 | | | | | | 18,171.42 |

Other Charges

| | |
|-------------------|------------------|
| CGST TAX | 454.29 |
| SGST TAX | 454.29 |
| Tax Amount : GST | 908.58 |
| Net Amount | 19,080.00 |

Amount In Words **Rupees Nineteen Thousand Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 151550 | CGST 2.5%+SGST 2.5% | 18,171.42 | 454.29 | 454.29 |

Remarks:**Terms :**

- Interest @24% will be charged on bill amount if not paid in 7 days.
- We are not responsible for leakage and breakage after goods dipatch from godown.
- The goods once sold will not be taken back.
- Disputes subject to Jaipur Jurisdiction only

For PINKCITY OIL PRODUCTS PVT LTD (Unit 1)

Authorised Signatory