

## TAX INVOICE

Original

| <b>PINKCITY OIL PRODUCTS PVT LTD (Unit 1)</b><br><b>E-760 ROAD NO 9F1 , VKI AREA, JAIPUR JAIPUR-302013</b><br><br>Phone No. : 7014488018      9929650138      State Code : 08<br><b>FSSAI Lic.No.: 10012013000304</b><br>State : <b>Rajasthan</b> FSSAI : <b>10012013000304</b><br>GSTIN : <b>08AABCP4081E1ZL</b> Pan No : <b>AABCP4081E</b> |                                     |                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |           |          |                 |                  |            |            |        |                     |           |          |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|----------|----------|
| Invoice No. <b>39288</b> Dated <b>24/10/2024</b> Pymt Mode: <b>CREDIT</b>                                                                                                                                                                                                                                                                    |                                     |                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| IRN No <b>b1c88152eae6a0d4443bb7aa921119e772414b1056503213d39a34295652262b</b>                                                                                                                                                                                                                                                               |                                     |                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| ACK No <b>172416085518525</b> Date : <b>24/10/2024</b>                                                                                                                                                                                                                                                                                       |                                     |                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| <b>Buyer</b><br>M/s: <b>Nathu Lal Damodar Prasad</b><br>Address: <b>Khendala</b><br><br><b>Khendala</b> Pin : <b>332709</b> State : <b>Rajasthan</b> Code <b>08</b><br>Phone :<br>GSTIN : <b>08ACTPA1817A1Z1</b> PAN No. : <b>ACTPA1817A</b>                                                                                                 |                                     |                  |            | Transporter <b>SHRI MANGAL ROADLINES</b><br><br>Vehicle No<br><br>GR NO.<br><br>Broker <b>Hariramji</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| Qty                                                                                                                                                                                                                                                                                                                                          | Description Of Goods                | HSN              | Packaging  | Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Rate     | Amount    |          |                 |                  |            |            |        |                     |           |          |          |
| 25                                                                                                                                                                                                                                                                                                                                           | 15kg Tin Mustard Oil Pinkcity Brand | 151491           | 25 X 1 TIN | 25 TIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2,190.48 | 54,762.00 |          |                 |                  |            |            |        |                     |           |          |          |
| 25                                                                                                                                                                                                                                                                                                                                           |                                     |                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | 54,762.00 |          |                 |                  |            |            |        |                     |           |          |          |
| <b>Other Charges</b><br>Loading Charge Rounding Differ<br>125.00      -0.36                                                                                                                                                                                                                                                                  |                                     |                  |            | Other Charges      124.64<br>CGST TAX      1,372.18<br>SGST TAX      1,372.18<br>Tax Amount : GST      2,744.36<br><b>Net Amount      57,631.00</b>                                                                                                                                                                                                                                                                                                                                                                                 |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| Amount In Words <b>Rupees Fifty Seven Thousand Six Hundred Thirty One Only.</b>                                                                                                                                                                                                                                                              |                                     |                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| <b><u>Our Bankers :</u></b><br><b>Bank:-Kotak Mahindra Bank</b><br><b>Branch:- Sikar Raod, Jaipur</b><br><b>A/c No:- 6311522477</b><br><b>IFSC:- KKBK0003537</b>                                                                                                                                                                             |                                     |                  |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td style="text-align: center;">151491</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">54,887.00</td> <td style="text-align: right;">1,372.18</td> <td style="text-align: right;">1,372.18</td> </tr> </table> |          |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 151491 | CGST 2.5%+SGST 2.5% | 54,887.00 | 1,372.18 | 1,372.18 |
| HSN Code                                                                                                                                                                                                                                                                                                                                     | Tax Description                     | Assessable Value | CGST Value | SGST Value                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| 151491                                                                                                                                                                                                                                                                                                                                       | CGST 2.5%+SGST 2.5%                 | 54,887.00        | 1,372.18   | 1,372.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| <b>Remarks:</b>                                                                                                                                                                                                                                                                                                                              |                                     |                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |           |          |                 |                  |            |            |        |                     |           |          |          |
| <b>Terms :</b><br>1. Interest @24% will be charged on bill amount if not paid in 7 days.<br>2. We are not responsible for leakage and breakage after goods dipatch from godown.<br>3. The goods once sold will not be taken back.<br>4. Disputes subject to Jaipur Jurisdiction only                                                         |                                     |                  |            | <b>For PINKCITY OIL PRODUCTS PVT LTD (Unit 1)</b><br><br>Authorised Signatory                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |           |          |                 |                  |            |            |        |                     |           |          |          |