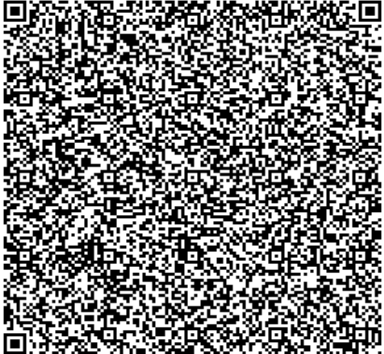


Original

PINKCITY OIL PRODUCTS PVT LTD (UNIT II)		Invoice No.	Dated
Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704		1631	26/02/2024
Phone:		Pymt Mode: CREDIT	
		Transporter	
		Vehicle No RJ52GA5411	
		Delivery Station : JAIPUR	
		Eway Bill No. 751408130939	
		Broker	
IRN No	89e50953848c3343cd5a1a139a37255925b844948ce92dd32e4d01b48f84b08b		
ACK No	172414476253404	Date :	26/02/2024
Buyer VANSHIKA ENTERPRISES VIDHYADHAR NAGAR (JAIPUR)			
JAIPUR	Pin : 302039	State : Rajasthan	Code : 08
Phone :			
GSTIN :	08AAMHR6298F1ZH	PAN No.	AAMHR6298F
			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags Ex Fac	230690	560.00	32,490.00	25.75	5.00	836,617.50
		Total	560	32,490	Total		836,617.50

Other Charges	Other Charges	-0.38
	CGST TAX	20,915.44
	SGST TAX	20,915.44
	Net Amount	878,448.00

Amount In Words **Rupees Eight Lakh Seventy Eight Thousand Four Hundred Forty Eight 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
230690	CGST 2.5%+SGST 2.5%	836,617.50	20,915.44	20,915.44

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

PINKCITY OIL PRODUCTS PVT LTD (UNIT II)

Authorised Signatory