


## TAX INVOICE

Original

<b>PINKCITY OIL PRODUCTS PVT LTD (Unit 1)</b> <b>E-760 ROAD NO 9F1 , VKI AREA, JAIPUR JAIPUR-302013</b>  Phone No. : 7014488018      9929650138      State Code : 08 <b>FSSAI Lic.No.: 10012013000304</b> State : <b>Rajasthan</b> FSSAI : <b>10012013000304</b> GSTIN : <b>08AABCP4081E1ZL</b> Pan No : <b>AABCP4081E</b>						
Invoice No. <b>38399</b> Dated <b>08/06/2024</b> Pymt Mode: <b>CREDIT</b>						
IRN No <b>3a3b5d048314e1e536a03df41942648613cbea32edf26e6c036b6be680dae8c6</b> ACK No <b>172415158394538</b> Date : <b>08/06/2024</b>						
<b>Buyer</b> M/s: <b>Manishankar Oils Pvt Ltd</b> Address: <b>F-82 Jaitpura</b> Pin : <b>303704</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABCM2584R1ZT</b> PAN No. : <b>AABCM2584R</b>				Transporter  Vehicle No <b>RJ47GA2788</b>  GR NO.  Broker		

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
490	Loose Soyabean Oil Tanker	150790	490 X 1 KGS	490 KGS	98.91	48,465.90
<b>490</b>						<b>48,465.90</b>

<b>Other Charges</b> Rounding Differ -0.20	Other Charges      -0.20 CGST TAX      1,211.65 SGST TAX      1,211.65 Tax Amount : GST      2,423.30 <b>Net Amount      50,889.00</b>
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Amount In Words **Rupees Fifty Thousand Eight Hundred Eighty Nine 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
150790	CGST 2.5%+SGST 2.5%	48,465.90	1,211.65	1,211.65

**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

**For PINKCITY OIL PRODUCTS PVT LTD (Unit 1)**

Authorised Signatory