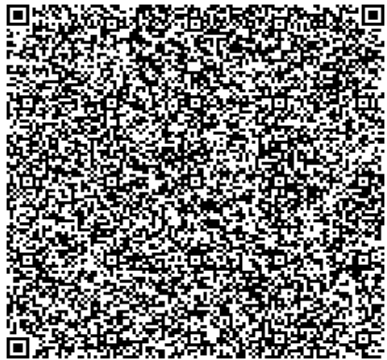


## TAX INVOICE

Original

<b>PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b>  <b>Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704</b>  <b>Phone:</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABCP4081E1ZL</b> Pan No :					Invoice No.      Dated <b>1658</b> <b>11/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>Shri Krishna Roadlines</b> Vehicle No <b>RJ52GA1590</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711427239059</b> Broker																										
IRN No      5f0f09397cefc6fef32a2d4616a5aa562b753e6dc09ca796269413b0b1e73dc4 ACK No      172414970960783      Date : 11/05/2024																															
Buyer <b>Om Shree Agro Solvex</b> <b>Mevdakalan- Kekri</b>  Kekri      Pin : 305404      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AAEFO4007H1ZH</b> PAN No. <b>AAEFO4007H</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 12%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Oil Cake Bags</td> <td style="text-align: center;">230690</td> <td style="text-align: center;">615.00</td> <td style="text-align: center;">35,230.00</td> <td style="text-align: center;">25.50</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">898,365.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>615</b></td> <td style="text-align: center;"><b>35,230</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">898,365.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	615.00	35,230.00	25.50	5.00	898,365.00			Total	<b>615</b>	<b>35,230</b>	Total		898,365.00
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<b>Other Charges</b>					Other Charges      0.00 CGST TAX      22,459.13 SGST TAX      22,459.13 <b>Net Amount      943,283.00</b>																										
Amount In Words <b>Rupees Nine Lakh Forty Three Thousand Two Hundred Eighty Three Only.</b>																															
<b><u>Our Bankers :</u></b> Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">230690</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">898,365.00</td> <td style="text-align: right;">22,459.13</td> <td style="text-align: right;">22,459.13</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	898,365.00	22,459.13	22,459.13														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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																															
					<b>r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b>  Authorised Signatory																										