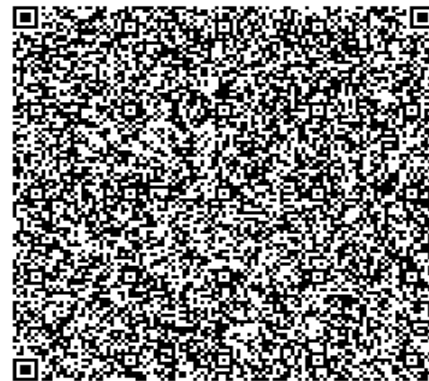


## TAX INVOICE

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.: 10012013000304**State : **Rajasthan** FSSAI : **10012013000304**GSTIN : **08AABCP4081E1ZL** Pan No : **AABCP4081E**Invoice No. **38849** Dated **26/08/2024** Pymt Mode: **CREDIT**IRN No **c99ff7b6aafe04db2405a9d603b2d087d2c3878fe4889cc35958e70984beb58e**ACK No **172415657222017** Date : **26/08/2024****Buyer**M/s: **Gulab Chand Shankar Lal**Address: **Banshidhar Khatore Kishangarh,  
Renwal, Patthar Mandi, Giriraj****Nagar****Kishangarh, renwal** Pin : **303603** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08AACFG3646C1ZQ** PAN No. : **AACFG3646C**Transporter **Bhartri Transport**

Vehicle No

GR NO.

Broker

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
5	1 KG BESAN (30 KG)	110610	5 X 30 KGS	150 KGS	96.50	14,475.00
5	500 GM BESAN (30 KG )	110610	5 X 30 KGS	150 KGS	97.50	14,625.00
<b>10</b>						<b>29,100.00</b>

**Other Charges**

Rounding Differ

-0.02

Other Charges	-0.02
CGST TAX	727.51
SGST TAX	727.51
Tax Amount : GST	1,455.02
<b>Net Amount</b>	<b>30,555.00</b>

Amount In Words **Rupees Thirty Thousand Five Hundred Fifty Five 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
110610	CGST 2.5%+SGST 2.5%	29,100.00	727.51	727.51

**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