

## 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. **39297** Dated **25/10/2024** Pymt Mode: **CREDIT**IRN No **7918872a06abf2619287629ae92f67c22fd8809910d5167f930cf26eaf6baf76**ACK No **172416092620183** Date : **25/10/2024**
**Buyer**  
 M/s: **Kamal Kumar Naresh Kumar**  
 Address: **Nainwa**
**Nainwa** Pin : **323801** State : **Rajasthan** Code **08**  
 Phone :  
 GSTIN : **08ABMPJ4117A1Z2** PAN No. : **ABMPJ4117A**
Transporter **JOSHI ROADLINES**

Vehicle No

GR NO.

Eway Bill No. **791472030641**Broker **Pradeep Jain**

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
15	1 Ltr Groundnut Oil Pinkcity Brand	150890	15 X 16 LTR	240 LTR	142.86	34,286.40
15	2 Ltr Groundnut Oil Pinkcity Brand	150890	15 X 16 LTR	240 LTR	145.86	35,006.40
20	5 Ltr Groundnut Oil Pinkcity Brand	150890	20 X 20 LTR	400 LTR	143.86	57,544.00
<b>50</b>						<b>126,836.80</b>

**Other Charges**

Rounding Differ

0.36

Other Charges 0.36

CGST TAX 3,170.92

SGST TAX 3,170.92

Tax Amount : GST 6,341.84

**Net Amount 133,179.00**Amount In Words **Rupees One Lakh Thirty Three Thousand One Hundred Seventy 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
150890	CGST 2.5%+SGST 2.5%	126,836.80	3,170.92	3,170.92

**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