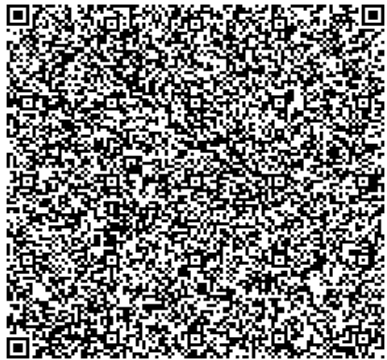


TAX INVOICE

Original

PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704 Phone: State : Rajasthan State Code : 08 GSTIN : 08AABCP4081E1ZL Pan No :					Invoice No. Dated 1681 19/07/2024 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Vehicle No RJ14GC9656 Delivery Station : JAIPUR Eway Bill No. 751444267358 Broker Raj Broker																										
IRN No 3e9d0415db00e4c0c471d37ef4591668f7246d99f70c1981e02e569ea766b8cf ACK No 172415422039800 Date : 19/07/2024																															
Buyer Shri Hari Agro Industries Benal Road, Tehsil Bassi, Jaipur Bassi Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AADCS7756H1ZY PAN No. AADCS7756H																															
<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;">400.00</td> <td style="text-align: center;">22,610.00</td> <td style="text-align: center;">26.25</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">593,512.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">400</td> <td style="text-align: center;">22,610</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">593,512.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	400.00	22,610.00	26.25	5.00	593,512.50			Total	400	22,610	Total		593,512.50
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		Total	400	22,610	Total		593,512.50																								
Other Charges					Other Charges -0.12 CGST TAX 14,837.81 SGST TAX 14,837.81 Net Amount 623,188.00																										
Amount In Words Rupees Six Lakh Twenty Three Thousand One Hundred Eighty Eight Only.																															
<u>Our Bankers :</u> 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;">593,512.50</td> <td style="text-align: right;">14,837.81</td> <td style="text-align: right;">14,837.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	593,512.50	14,837.81	14,837.81														
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<u>Remarks:</u> <u>Terms :</u> 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																															
					r PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Authorised Signatory																										