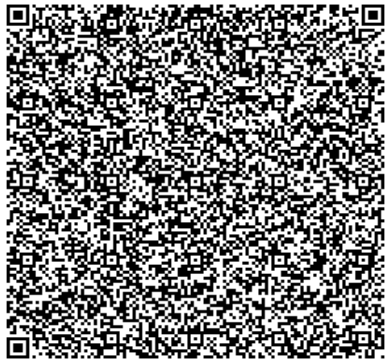


TAX INVOICE

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 1688 14/08/2024 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Vehicle No RJ05GA6396 Delivery Station : JAIPUR Eway Bill No. 731450765460 Broker Raj Broker																										
IRN No c75ad3cffaca7b1c995641b4bcb50942882604c200681fa98ba307c1349d9663 ACK No 172415592730097 Date : 14/08/2024																															
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;">432.00</td> <td style="text-align: center;">25,190.00</td> <td style="text-align: center;">25.65</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">646,123.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">432</td> <td style="text-align: center;">25,190</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">646,123.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	432.00	25,190.00	25.65	5.00	646,123.50			Total	432	25,190	Total		646,123.50
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		Total	432	25,190	Total		646,123.50																								
Other Charges					Other Charges 0.32 CGST TAX 16,153.09 SGST TAX 16,153.09 Net Amount 678,430.00																										
Amount In Words Rupees Six Lakh Seventy Eight Thousand Four Hundred Thirty 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;">646,123.50</td> <td style="text-align: right;">16,153.09</td> <td style="text-align: right;">16,153.09</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	646,123.50	16,153.09	16,153.09														
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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																										