## **Pinkcity Agro Industries**

Plot No 104, Mangalam Industrial Area, Jaitpura, Jaipur Jaipur-303702

Phone No.: 7014488018 7014488018 State Code: **08** 

State: Rajasthan FSSAI :10012013000304
GSTIN: 08ABSPA1370N2ZC Pan No: ABSPA1370N

Invoice No. **24-25/547** Dated **04/12/2024** Pymt Mode: **CREDIT** 

IRN No e6fce58862a941289b0331383e5c6bdbfba162d2f3744d8c0a4e94eb

2141ad91

ACK No 172416358487354 Date: 04/12/2024

Buyer

M/s: Sagar Sales Agency

Address: Neemuch (M.P)

Neemuch Pin: 458441 State: Madhya Pradesh Code 23

Phone:

GSTIN: 23BCGPS3172Q1Z2 PAN No.: BCGPS3172Q

Transporter Neeraj Golden

Vehicle No

GR NO.

Eway Bill No. **791482259322** 

Broker

Despatch From: Pinkcity Oil Products Pvt. Ltd.

Vki Area Jaipur Jaipur-302013 Rajasthan

| Qty | Description Of Goods          | HSN    | Packaging | Quantity | Rate     | Amount    |
|-----|-------------------------------|--------|-----------|----------|----------|-----------|
| 4   | Till Oil 15kg Hawamahal Brand | 151550 | 4 X 1 TIN | 4 TIN    | 3,009.52 | 12,038.08 |
|     |                               |        |           |          |          |           |
|     |                               |        |           |          |          |           |
|     |                               |        |           |          |          |           |
|     |                               |        |           |          |          |           |
|     |                               |        |           |          |          |           |
|     |                               |        |           |          |          |           |
|     |                               |        |           |          |          |           |
|     |                               |        |           |          |          |           |
| 4   |                               |        |           |          |          | 12,038.08 |
|     |                               | +      |           | l Ol     | l        | 0.00      |

**Other Charges** 

Other Charges IGST TAX

**Net Amount** 

0.02 601.90

Tax Amount : GST

601.90 **12,640.00** 

Amount In Words Rupees Twelve Thousand Six Hundred Forty Only.

## Our Bankers:

Bank:-Kotak Mahindra Bank

Branch:- Vidhyadhar Nagar, Jaipur

A/c No:- 7447064244 IFSC:- KKBK0003542

| HSN Code | Tax Description | Assessable | IGST   |
|----------|-----------------|------------|--------|
|          |                 | Value      | Value  |
| 151550   | IGST 5.0%       | 12,038.08  | 601.90 |
|          |                 |            |        |
|          |                 |            |        |
|          |                 |            |        |
|          |                 |            |        |
|          |                 |            |        |

## Remarks:

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

| Ea- | Dinkcity | A ==== | Tooding | -t-: |
|-----|----------|--------|---------|------|
|     |          |        |         |      |

**Authorised Signatory**