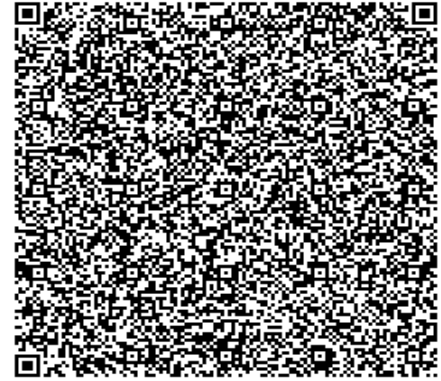


## TAX INVOICE

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. **39231** Dated **18/10/2024** Pymt Mode: **CREDIT**IRN No **df23efd142b09ebbb9ed1e862c2ef92500fee653962348fdadabb277c692569a**ACK No **172416041802314** Date : **18/10/2024****Buyer**  
M/s: **Mittal Agencies**  
Address: **Uniara (TONK RAJ.)****Uniara (tonk)** Pin : **304024** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08ADRPJ4326L1Z3** PAN No. : **ADRPJ4326L**Transporter **JAIPUR SAWAI MADHOPUR**

Vehicle No

GR NO.

Broker **Pradeep Jain**

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
3	1 Ltr Groundnut Oil Pinkcity Brand	150890	3 X 16 LTR	48 LTR	144.76	6,948.48
2	2 Ltr Groundnut Oil Pinkcity Brand	150890	2 X 16 LTR	32 LTR	147.76	4,728.32
2	5 Ltr Groundnut Oil Pinkcity Brand	150890	2 X 20 LTR	40 LTR	145.76	5,830.40
<b>7</b>						<b>17,507.20</b>

**Other Charges**

Rounding Differ

0.44

Other Charges 0.44

CGST TAX 437.68

SGST TAX 437.68

Tax Amount : GST 875.36

**Net Amount 18,383.00**Amount In Words **Rupees Eighteen Thousand Three Hundred Eighty Three 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%	17,507.20	437.68	437.68

**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