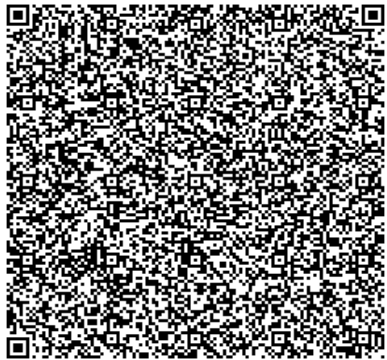


## TAX INVOICE

Original

<b>PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b>  <b>Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704</b>  <b>Phone:</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABCP4081E1ZL</b> Pan No :		Invoice No.      Dated <b>1631</b> <b>26/02/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA5411</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>751408130939</b> Broker																													
IRN No <b>89e50953848c3343cd5a1a139a37255925b844948ce92dd32e4d01b48f84b08b</b> ACK No <b>172414476253404</b> Date : <b>26/02/2024</b>																															
Buyer <b>VANSHIKA ENTERPRISES</b> <b>VIDHYADHAR NAGAR (JAIPUR )</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMHR6298F1ZH</b> PAN No. <b>AAMHR6298F</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>Oil Cake Bags Ex Fac</td><td>230690</td><td>560.00</td><td>32,490.00</td><td>25.75</td><td>5.00</td><td>836,617.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>560</b></td><td><b>32,490</b></td><td>Total</td><td colspan="2">836,617.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags Ex Fac	230690	560.00	32,490.00	25.75	5.00	836,617.50			Total	<b>560</b>	<b>32,490</b>	Total	836,617.50	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.38</td></tr><tr><td>CGST TAX</td><td>20,915.44</td></tr><tr><td>SGST TAX</td><td>20,915.44</td></tr><tr><td><b>Net Amount</b></td><td><b>878,448.00</b></td></tr></table>				Other Charges	-0.38	CGST TAX	20,915.44	SGST TAX	20,915.44	<b>Net Amount</b>	<b>878,448.00</b>																
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Amount In Words <b>Rupees Eight Lakh Seventy Eight Thousand Four Hundred Forty Eight Only.</b>																															
<b><u>Our Bankers :</u></b> Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>230690</td><td>CGST 2.5%+SGST 2.5%</td><td>836,617.50</td><td>20,915.44</td><td>20,915.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	836,617.50	20,915.44	20,915.44														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b>  Authorised Signatory																											