Original **TAX INVOICE** PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Invoice No. Dated 1650 19/04/2024 Plot No 59,60,99, Mangalam Industrial Area, Jaitpura, Jaipur-303704 Pymt Mode: CREDIT Transporter Phone: Vehicle No RJ32GD4636 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AABCP4081E1ZL Pan No: **Broker** abded93fc09bf380d93cb88b90f2a4121378cb1219e97697dd6f6960 IRN No b21e214d ACK No 172414825265894 Date: 19/04/2024 Buyer VANSHIKA ENTERPRISES **VIDHYADHAR NAGAR (JAIPUR) JAIPUR** Pin: 302039 State: Rajasthan Code: 08 Phone: GSTIN: PAN No. AAMHR6298F 08AAMHR6298F1ZH Ship To: Dhanvarshaa Protiens Pvt Ltd Khasra No 292 To 297 Dhanpura Sumerpur Pali-306902 Rajasthan **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 635.00 35,600.00 Oil Cake Bags 230690 859,740.00 1 24.15 5.00 Total 635 **35,600** Total 859,740.00 0.00 Other Charges Other Charges **CGST TAX** 21,493.50 SGST TAX 21,493.50 **Net Amount** 902,727.00 Amount In Words Rupees Nine Lakh Two Thousand Seven Hundred Twenty Seven 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
230690	CGST 2.5%+SGST 2.5%	859,740.00	21,493.50	21,493.50

## **Remarks:** Terms:

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**