Dated

20/10/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No **RJ05GA6396**Delivery Station: **JAIPUR**

Eway Bill No. 771470238704

Transporter Shri Krishna Roadlines

1716

Broker

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:

IRN No 666925ab19e667a5e0c0e70d82571d281b05b9222f3218c0cd57d89e

798ab064

ACK No 172416054695796 Date: 20/10/2024

Buyer

VANSHIKA ENTERPRISES

VIDHYADHAR NAGAR (JAIPUR)

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMHR6298F1ZH PAN No. AAMHR6298F

Ship To: PITAMBAR SOLVEX PRIVATE LIMITED

MANOHAR VILLAGE CHIPALI MMODEE DAUSA

JAMUWA RAMGARH-303109

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags	230690	460.00	22,520.00	25.70	5.00	578,764.00
		Total	460	22,520	Total		578,764.00
Other Charges					ges		-0.20
					CGST TAX		

Net Amount

Amount In Words Rupees Six Lakh Seven Thousand Seven Hundred Two Only.

Our Bankers :

Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537

HSN Code	Tax Description	Assessable Value		
230690	CGST 2.5%+SGST 2.5%	578,764.00	14,469.10	14,469.10

SGST TAX

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

14,469.10

607,702.00