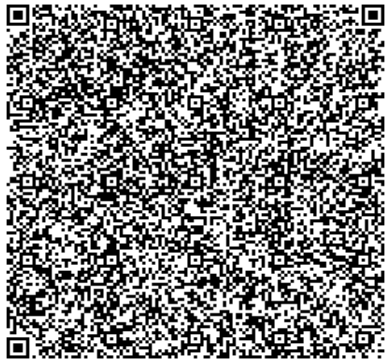


## TAX INVOICE

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>1647</b> <b>11/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>Shri Krishna Roadlines</b> Vehicle No <b>RJ14GD0393</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>731419733974</b> Broker	
IRN No <b>aedce9ad31da6dc09b91893c83155d9cfbd2fde4f2bb79ba860a8880c53b3dec</b> ACK No <b>172414779655491</b> Date : <b>11/04/2024</b>			
Buyer <b>SHRI P R PROTEINS PRIVATE LIMITED</b> <b>TONK ROADFLAT NO.S/1, PLOT NO.</b> <b>B-108Jaipur, JAI JAWAN COLONY-1</b>  Newai (tonk)      Pin : <b>302018</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABFCS5841L1ZV</b> PAN No. <b>ABFCS5841L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags	230690	584.00	33,130.00	25.50	5.00	844,815.00
		Total	<b>584</b>	<b>33,130</b>	Total		844,815.00

## Other Charges

Other Charges	0.24
CGST TAX	21,120.38
SGST TAX	21,120.38
<b>Net Amount</b>	<b>887,056.00</b>

Amount In Words **Rupees Eight Lakh Eighty Seven Thousand Fifty Six 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%	844,815.00	21,120.38	21,120.38

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

**r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)**

Authorised Signatory