Dated

02/10/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Vehicle No **RJ02GA6618**Delivery Station: **JAIPUR** 

Eway Bill No. 761464716721

Transporter Shri Krishna Roadlines

1708

**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 542e21d56a0653677a35dfde83423c722ab4ea73022112f1bdfac19e

a89e0fd4

ACK No 172415924474437 Date: 02/10/2024

Buyer

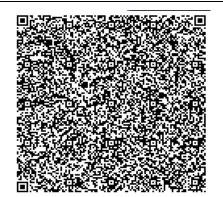
**VANSHIKA ENTERPRISES** 

**VIDHYADHAR NAGAR (JAIPUR )** 

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMHR6298F1ZH PAN No. AAMHR6298F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags	230690	580.00	32,150.00	25.70	5.00	826,255.00
	EX-FACTORY						
		Total	580	32,150	Total		826,255.00
Other Charges		<u>'</u>	l .	Other Charges		0.00	
	_			CGST TAX	(		20,656.38
				SGST TAX			20,656.38
					Net Amount		

Amount In Words Rupees Eight Lakh Sixty Seven Thousand Five Hundred Sixty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
230690	CGST 2.5%+SGST 2.5%	826,255.00	20,656.38	20,656.38	

## **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**