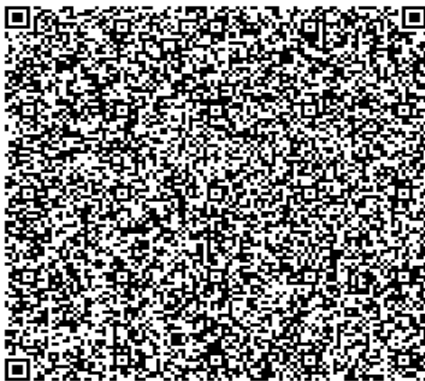


TAX INVOICE

Original

| PINKCITY OIL PRODUCTS PVT LTD (Unit 1) E-760 ROAD NO 9F1 , VKI AREA, JAIPUR JAIPUR-302013 Phone No. : 7014488018 9929650138 State Code : 08 FSSAI Lic.No.: 10012013000304 State : Rajasthan FSSAI : 10012013000304 GSTIN : 08AABCP4081E1ZL Pan No : AABCP4081E | | | |  | | | | | | | | | | | | |
|---|---------------------------------------|------------------|-------------|--|----------|-------------------|----------|-----------------|------------------|------------|------------|--------|---------------------|------------|----------|----------|
| Invoice No. 39181 Dated 10/10/2024 Pymt Mode: CREDIT | | | | | | | | | | | | | | | | |
| IRN No 23a8269c02b04e49a75ef8210ebc8562cdb099275b8d3e8e4562b46d5843832 ACK No 172415988512544 Date : 10/10/2024 | | | | | | | | | | | | | | | | |
| Buyer M/s: Pinkcity Agro Industries Address: 104, MANGLAM INDUSTRIAL AREA, SIKAR ROAD, MANGLAM CITY, Jaipur, Jaipur, Rajasthan, 302012 Jaipur Pin : 302012 State : Rajasthan Code 08 Phone : GSTIN : 08ABSPA1370N2ZC PAN No. : ABSPA1370N Ship To : Sagar Sales Agency Neemuch M.P Neemuch-458441 Madhya Pradesh | | | | Transporter Neeraj Golden Vehicle No GR NO. Eway Bill No. 781467318658 Broker Direct Sales | | | | | | | | | | | | |
| Qty | Description Of Goods | HSN | Packaging | Quantity | Rate | Amount | | | | | | | | | | |
| 20 | 1 Ltr Groundnut Oil Pinkcity Brand | 150890 | 20 X 16 LTR | 320 LTR | 138.10 | 44,192.00 | | | | | | | | | | |
| 30 | 5 Ltr Groundnut Oil Pinkcity Brand | 150890 | 30 X 20 LTR | 600 LTR | 139.10 | 83,460.00 | | | | | | | | | | |
| 85 | 15kg Tin Groundnut Oil Pinkcity Brand | 150890 | 85 X 1 TIN | 85 TIN | 2,261.90 | 192,261.50 | | | | | | | | | | |
| 135 | | | | | | 319,913.50 | | | | | | | | | | |
| Other Charges Rounding Differ -0.18 | | | | Other Charges -0.18 CGST TAX 7,997.84 SGST TAX 7,997.84 Tax Amount : GST 15,995.68 Net Amount 335,909.00 | | | | | | | | | | | | |
| Amount In Words Rupees Three Lakh Thirty Five Thousand Nine Hundred Nine Only. | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537 | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">150890</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">319,913.50</td> <td style="text-align: right;">7,997.84</td> <td style="text-align: right;">7,997.84</td> </tr> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 150890 | CGST 2.5%+SGST 2.5% | 319,913.50 | 7,997.84 | 7,997.84 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 150890 | CGST 2.5%+SGST 2.5% | 319,913.50 | 7,997.84 | 7,997.84 | | | | | | | | | | | | |
| 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 | | | | For PINKCITY OIL PRODUCTS PVT LTD (Unit 1) Authorised Signatory | | | | | | | | | | | | |