Dated

24/04/2024

## TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No **RJ32GB5048**Delivery Station: **JAIPUR** 

Eway Bill No. 711422808052

Transporter Shri Krishna Roadlines

1651

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 d3c57e78be23dbee470aedfdbd71960473a91a5bcae158971d59957

44dad7d44

ACK No 172414853243479 Date: 24/04/2024

Buyer

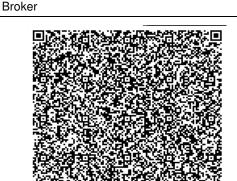
**SHRI P R PROTEINS PRIVATE LIMITED** 

TONK ROADFLAT NO.S/1, PLOT NO. B-108Jaipur, JAI JAWAN COLONY-1

Newai (tonk) Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS5841L1ZV PAN No. ABFCS5841L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags	230690	640.00	37,810.00	25.80	5.00	975,498.00
		Total	640	27.010	Total		075 400 00
		Total	640	37,810			975,498.00
Other Charges				Other Charges			0.00
				CGST TAX			24,387.45
				SGST TAX			24,387.45
				Net Amou	nt		1,024,273.00

Amount In Words Rupees Ten Lakh Twenty Four Thousand Two Hundred Seventy Three 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%	975,498.00	24,387.45	24,387.45

## **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**