TAX INVOICE Original

PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Invoice No. Dated 1722 08/12/2024 Plot No 59,60,99, Mangalam Industrial Area, Jaitpura, Jaipur-303704 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Phone: Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AABCP4081E1ZL Pan No: Broker Buyer Details: **MITTAL SOLVEX & REFINERY INDUSTRIES** GSTIN: 08AAYFM6794R1ZO **KEKRI (AJMER)** PAN No. AAYFM6794R Pin: 305404 State: Rajasthan Code: 08 **AJMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10,000.0 10,000.00 Oil Cake Bags 230690 23.00 1 5.00 230,000.00 Total 10,000 **10,000** Total 230,000.00 0.00 Other Charges Other Charges **CGST TAX** 5,750.00 SGST TAX 5,750.00 **Net Amount** 241,500.00 Amount In Words Rupees Two Lakh Forty One Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:-Kotak Mahindra Bank Branch: - Sikar Raod, Jaipur 230690 CGST 2.5%+SGST 2.5% 230,000.00 5,750.00 5,750.00 A/c No:- 6311522477 IFSC:- KKBK0003537 **Remarks:** Terms: r PINKCITY OIL PRODUCTS PVT LTD (UNIT II) 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

**Authorised Signatory**