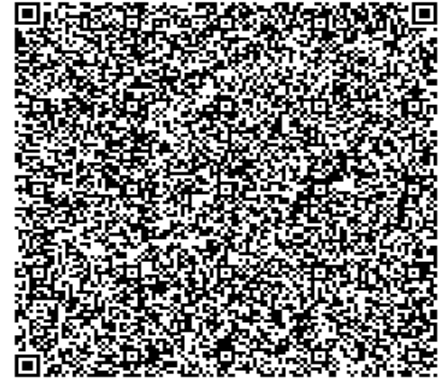


## TAX INVOICE

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. **39014** Dated **16/09/2024** Pymt Mode: **CREDIT**IRN No **53eea80839ebb7110178a9e5ebdfd0b383f6bb0df2cba1ae085f9d4e7e396c9c**ACK No **172415805046971** Date : **16/09/2024**
**Buyer**  
 M/s: **Kamal Kumar Naresh Kumar**  
 Address: **Nainwa**
**Nainwa** Pin : **323801** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08ABMPJ4117A1Z2** PAN No. : **ABMPJ4117A**Transporter **JOSHI ROADLINES**

Vehicle No

GR NO.

Broker **Pradeep Jain**

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
15	1 Ltr Groundnut Oil Pinkcity Brand	150890	15 X 16 LTR	240 LTR	142.62	34,228.80
5	2 Ltr Groundnut Oil Pinkcity Brand	150890	5 X 16 LTR	80 LTR	145.62	11,649.60
5	5 Ltr Groundnut Oil Pinkcity Brand	150890	5 X 20 LTR	100 LTR	143.62	14,362.00
<b>25</b>						<b>60,240.40</b>

**Other Charges**

Rounding Differ

-0.42

Other Charges -0.42

CGST TAX 1,506.01

SGST TAX 1,506.01

Tax Amount : GST 3,012.02

**Net Amount 63,252.00**Amount In Words **Rupees Sixty Three Thousand Two Hundred Fifty Two 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
150890	CGST 2.5%+SGST 2.5%	60,240.40	1,506.01	1,506.01

**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

**For PINKCITY OIL PRODUCTS PVT LTD (Unit 1)**

Authorised Signatory