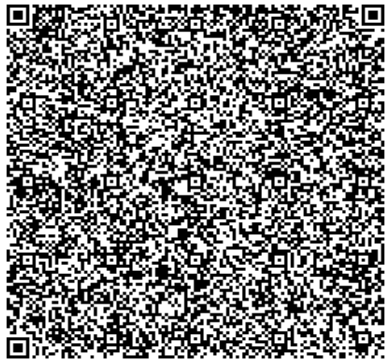


## TAX INVOICE

Original

<b>PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b> <b>Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704</b> <b>Phone:</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABCP4081E1ZL</b> Pan No :		Invoice No.      Dated <b>1709</b> <b>05/10/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>Rajathan Tanker Transport Com</b> Vehicle No <b>RJ14GD0213</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>741465634046</b> Broker																													
IRN No <b>f324f54810fc7f68740e08b04b2cb6366f57b7729ef77cb208c8bcb06114ed9d</b> ACK No <b>172415947421957</b> Date : <b>05/10/2024</b>																															
Buyer <b>Shree Balaji Agro Industries</b> <b>Newai</b>  <b>Newai</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJRPJ8219N1ZE</b> PAN No. <b>AJRPJ8219N</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>Mustard Oil Loose Tanker</td><td>151491</td><td>34,990.0</td><td>34,990.00</td><td>133.00</td><td>5.00</td><td>4,653,670.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>34,990</b></td><td><b>34,990</b></td><td>Total</td><td colspan="2">4,653,670.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Mustard Oil Loose Tanker	151491	34,990.0	34,990.00	133.00	5.00	4,653,670.00			Total	<b>34,990</b>	<b>34,990</b>	Total	4,653,670.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>116,341.75</td></tr><tr><td>SGST TAX</td><td>116,341.75</td></tr><tr><td><b>Net Amount</b></td><td><b>4,886,354.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	116,341.75	SGST TAX	116,341.75	<b>Net Amount</b>	<b>4,886,354.00</b>																
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Amount In Words <b>Rupees Forty Eight Lakh Eighty Six Thousand Three Hundred Fifty Four Only.</b>																															
<b>Our Bankers :</b> Bank:-Kotak Mahindra Bank Branch:- Sikar Raod, Jaipur A/c No:- 6311522477 IFSC:- KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>151491</td><td>CGST 2.5%+SGST 2.5%</td><td>4,653,670.00</td><td>116,341.75</td><td>116,341.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151491	CGST 2.5%+SGST 2.5%	4,653,670.00	116,341.75	116,341.75														
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151491	CGST 2.5%+SGST 2.5%	4,653,670.00	116,341.75	116,341.75																											
<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b>  Authorised Signatory																											