

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. 38910 Dated 02/09/2024 Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | | | | | |
| IRN No ACK No Date : | | | | | | | | | | | | | | | | | | | | | |
| Buyer M/s: Maheshwari Kirana Store Address: Khatoli Khatoli Pin : 325009 State : Rajasthan Code 08 Phone : GSTIN : UnRegistered | | | | Transporter JAIPUR KOTA TRANSPORT CORPORAT Vehicle No GR NO. Broker Pradeep Jain | | | | | | | | | | | | | | | | | |
| Qty | Description Of Goods | HSN | Packaging | Quantity | Rate | Amount | | | | | | | | | | | | | | | |
| 5 | 1 Ltr Mustard Bottle Pinkcity Brand | 151491 | 5 X 16 LTR | 80 LTR | 123.33 | 9,866.40 | | | | | | | | | | | | | | | |
| 10 | 5 Ltr Mustard Oil Jar Pinkcity Brand | 151491 | 10 X 20 LTR | 200 LTR | 124.33 | 24,866.00 | | | | | | | | | | | | | | | |
| 2 | 1 Ltr Groundnut Oil Pinkcity Brand | 150890 | 2 X 16 LTR | 32 LTR | 144.76 | 4,632.32 | | | | | | | | | | | | | | | |
| 5 | 2 Ltr Groundnut Oil Pinkcity Brand | 150890 | 5 X 16 LTR | 80 LTR | 147.76 | 11,820.80 | | | | | | | | | | | | | | | |
| 5 | 5 Ltr Groundnut Oil Pinkcity Brand | 150890 | 5 X 20 LTR | 100 LTR | 145.76 | 14,576.00 | | | | | | | | | | | | | | | |
| 27 | | | | | | 65,761.52 | | | | | | | | | | | | | | | |
| Other Charges Rounding Differ 0.40 | | | | Other Charges 0.40 CGST TAX 1,644.04 SGST TAX 1,644.04 Tax Amount : GST 3,288.08 Net Amount 69,050.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Nine Thousand Fifty 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: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">151491</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">34,732.40</td> <td style="text-align: right;">868.31</td> <td style="text-align: right;">868.31</td> </tr> <tr> <td style="text-align: center;">150890</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">31,029.12</td> <td style="text-align: right;">775.73</td> <td style="text-align: right;">775.73</td> </tr> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 151491 | CGST 2.5%+SGST 2.5% | 34,732.40 | 868.31 | 868.31 | 150890 | CGST 2.5%+SGST 2.5% | 31,029.12 | 775.73 | 775.73 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | |
| 151491 | CGST 2.5%+SGST 2.5% | 34,732.40 | 868.31 | 868.31 | | | | | | | | | | | | | | | | | |
| 150890 | CGST 2.5%+SGST 2.5% | 31,029.12 | 775.73 | 775.73 | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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) <div style="text-align: right;"> Authorised Signatory </div> | | | | | | | | | | | | | | | | | |