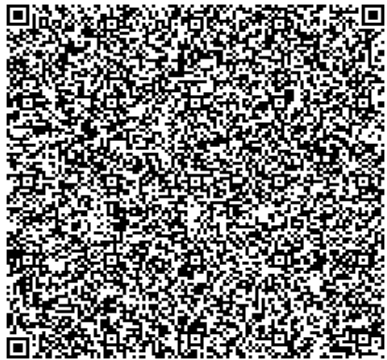


## TAX INVOICE

Original

| <b>PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b><br><b>Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704</b><br><br><b>Phone:</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AABCP4081E1ZL</b> Pan No :   |                      | Invoice No.      Dated<br><b>1661</b> <b>21/05/2024</b>   |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
|--|----------------------|---|------------|--|-------|------------|------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|---------------------|-----------|---------------|--------|--------|-----------|-------|------|------------|--|--|-------|------------|---------------|-------|------------|--|
|  |                      | Pymt Mode: <b>CREDIT</b><br>Transporter <b>Shri Krishna Roadlines</b><br>Vehicle No <b>RJ14GD4893</b><br>Delivery Station : <b>JAIPUR</b><br>Eway Bill No. <b>721429607260</b><br>Broker  |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| IRN No <b>b3fad63795b3195de5eea4835f593b6d871f6c57ec75494e3267600c8d1855b1</b><br>ACK No <b>172415029538612</b> Date : <b>21/05/2024</b>   |                      |    |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| Buyer<br><b>Shri Hari Agro Industries</b><br><b>Benal Road, Tehsil Bassi, Jaipur</b><br><br><b>Bassi</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AADCS7756H1ZY</b> PAN No. <b>AADCS7756H</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>Oil Cake Bags</td><td>230690</td><td>625.00</td><td>36,260.00</td><td>27.50</td><td>5.00</td><td>997,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>625</b></td><td><b>36,260</b></td><td>Total</td><td colspan="2">997,150.00</td></tr></table> |                      |   |            |  |       |            |            | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate      | GST Rate            | Amount              | 1         | Oil Cake Bags | 230690 | 625.00 | 36,260.00 | 27.50 | 5.00 | 997,150.00 |  |  | Total | <b>625</b> | <b>36,260</b> | Total | 997,150.00 |  |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate  | GST Rate   | Amount     |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| 1  | Oil Cake Bags        | 230690  | 625.00     | 36,260.00  | 27.50 | 5.00       | 997,150.00 |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
|  |                      | Total   | <b>625</b> | <b>36,260</b>  | Total | 997,150.00 |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| <b>Other Charges</b>   |                      |   |            | <table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>24,928.75</td></tr><tr><td>SGST TAX</td><td>24,928.75</td></tr><tr><td><b>Net Amount</b></td><td><b>1,047,008.00</b></td></tr></table> |       |            |            | Other Charges | 0.00                 | CGST TAX         | 24,928.75  | SGST TAX   | 24,928.75 | <b>Net Amount</b>   | <b>1,047,008.00</b> |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| Other Charges  | 0.00                 |   |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| CGST TAX   | 24,928.75            |   |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| SGST TAX   | 24,928.75            |   |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| <b>Net Amount</b>  | <b>1,047,008.00</b>  |   |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| Amount In Words <b>Rupees Ten Lakh Forty Seven Thousand Eight Only.</b>  |                      |   |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| <b><u>Our Bankers :</u></b><br>Bank:-Kotak Mahindra Bank<br>Branch:- Sikar Raod, Jaipur<br>A/c No:- 6311522477<br>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>230690</td><td>CGST 2.5%+SGST 2.5%</td><td>997,150.00</td><td>24,928.75</td><td>24,928.75</td></tr></table> |            |  |       |            |            | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 230690    | CGST 2.5%+SGST 2.5% | 997,150.00          | 24,928.75 | 24,928.75     |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| 230690   | CGST 2.5%+SGST 2.5%  | 997,150.00  | 24,928.75  | 24,928.75  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| <b><u>Remarks:</u></b>   |                      |   |            |  |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |
| <b><u>Terms :</u></b><br>1. Interest @24% will be charged on bill amount if not paid in 7 days.<br>2. We are not responsible for leakage and breakage after goods dipatch from godown.<br>3. The goods once sold will not be taken back.<br>4. Disputes subject to Jaipur Jurisdiction only  |                      |   |            | <b>r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)</b><br><br>Authorised Signatory   |       |            |            |               |                      |                  |            |            |           |                     |                     |           |               |        |        |           |       |      |            |  |  |       |            |               |       |            |  |