


## TAX INVOICE

Original

<b>PINKCITY OIL PRODUCTS PVT LTD (Unit 1)</b> <b>E-760 ROAD NO 9F1 , VKI AREA, JAIPUR JAIPUR-302013</b>  Phone No. : 7014488018      9929650138      State Code : 08 <b>FSSAI Lic.No.: 10012013000304</b> State : <b>Rajasthan</b> FSSAI : <b>10012013000304</b> GSTIN : <b>08AABCP4081E1ZL</b> Pan No : <b>AABCP4081E</b>						
Invoice No. <b>38567</b> Dated <b>09/07/2024</b> Pymt Mode: <b>CREDIT</b>						
IRN No <b>38c33f6c30891c000f0a556289e20632f707a00ccd6c9cf42ce2b57f912eb948</b> ACK No <b>172415361862714</b> Date : <b>09/07/2024</b>						
<b>Buyer</b> M/s: <b>Sunil Kumar Anil Kumar</b> Address: <b>Churu</b>  <b>Churu</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code <b>08</b> Phone : GSTIN : <b>08ADUPG0411C1Z0</b> PAN No. : <b>ADUPG0411C</b>					Transporter <b>RAJ ROADLINES</b>  Vehicle No  GR NO.  Broker <b>Bhaqwanji</b>	

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
20	15kg Tin Groundnut Oil Pinkcity Brand	150890	20 X 1 TIN	20 TIN	2,285.71	45,714.20
<b>20</b>						<b>45,714.20</b>

<b>Other Charges</b> Rounding Differ 0.08	Other Charges      0.08 CGST TAX      1,142.86 SGST TAX      1,142.86 Tax Amount : GST      2,285.72 <b>Net Amount      48,000.00</b>
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Amount In Words **Rupees Forty Eight Thousand 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%	45,714.20	1,142.86	1,142.86

**Remarks:**  
**Terms :**  
 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)**  
  
 Authorised Signatory