

## 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. **38803** Dated **17/08/2024** Pymt Mode: **CREDIT**IRN No **a5dcfcadb80b7f2a8341ea10e9ec79f9784d3607b2e3209d14bd29b5c2802bb2**ACK No **172415610624308** Date : **17/08/2024**
**Buyer**  
 M/s: **Ramakant & Sons**  
 Address: **Neem Ka Thana**
**Neem Ka Thana** Pin : **332713** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08AORPP0288G1ZG** PAN No. : **AORPP0288G**Transporter **BANSAL ROAD CARRIERS**

Vehicle No

GR NO.

Broker **Bhaqwanji**

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
1	1 KG BESAN (30 KG)	110610	1 X 30 KGS	30 KGS	100.00	3,000.00
1	500 GM BESAN (30 KG )	110610	1 X 30 KGS	30 KGS	101.00	3,030.00
<b>2</b>						<b>6,030.00</b>

**Other Charges**

Rounding Differ

0.50

Other Charges	0.50
CGST TAX	150.75
SGST TAX	150.75
Tax Amount : GST	301.50
<b>Net Amount</b>	<b>6,332.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Thirty 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
110610	CGST 2.5%+SGST 2.5%	6,030.00	150.75	150.75

**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