Original **TAX INVOICE** PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Invoice No. Dated 1633 02/03/2024 Plot No 59,60,99, Mangalam Industrial Area, Jaitpura, Jaipur-303704 Pymt Mode: CREDIT Transporter Phone: Vehicle No RJ29GB0461 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 731409695642 GSTIN: 08AABCP4081E1ZL Pan No: **Broker** d8b12475413768b8883ed459c73fae3ffd9265833c94452b1d47054a IRN No 3be76bbd ACK No 172414516867583 Date: 02/03/2024 Buyer VANSHIKA ENTERPRISES **VIDHYADHAR NAGAR (JAIPUR) JAIPUR** Pin: 302039 State: Rajasthan Code: 08 Phone: 08AAMHR6298F1ZH GSTIN: PAN No. AAMHR6298F Ship To: Karnani Solvex Pvt.ltd Jaipur JAIPUR-302015 Rajasthan **GST Description Of Goods HSN Code** Qty SNo. Weight Rate Amount Rate 620.00 36,740.00 Oil Cake Bags 230690 1 25.75 5.00 946,055.00 Total 620 **36,740** Total 946,055.00 0.24 Other Charges Other Charges **CGST TAX** 23,651.38

SGST TAX 23,651.38

**Net Amount** 993,358.00

Amount In Words Rupees Nine Lakh Ninety Three Thousand Three Hundred Fifty Eight 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
230690	CGST 2.5%+SGST 2.5%	946,055.00	23,651.38	23,651.38

## **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

## r PINKCITY OIL PRODUCTS PVT LTD (UNIT II)

**Authorised Signatory**