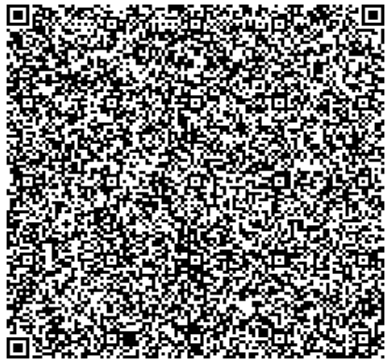


TAX INVOICE

Original

PINKCITY OIL PRODUCTS PVT LTD (UNIT II) Plot No 59,60,99, Mangalam Industrial Area, Jaitpura , Jaipur-303704 Phone: State : Rajasthan State Code : 08 GSTIN : 08AABCP4081E1ZL Pan No :					Invoice No. Dated 1742 29/03/2025 Pymt Mode: CREDIT Transporter Shri Krishna Roadlines Vehicle No RJ14GJ2792 Delivery Station : JAIPUR Eway Bill No. 771514426319 Broker																										
IRN No 131739a52cc16bb5b78aaaa7791703adb32365d179ab06cb46c54680c356223e ACK No 172517144946881 Date : 29/03/2025																															
Buyer Om Shree Agro Solvex Mevdakalan- Kekri Kekri Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFO4007H1ZH PAN No. AAEFO4007H																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:5%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Oil Cake Bags</td> <td style="text-align: center;">230690</td> <td style="text-align: center;">590.00</td> <td style="text-align: center;">32,770.00</td> <td style="text-align: center;">20.40</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">668,508.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">590</td> <td style="text-align: center;">32,770</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">668,508.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Oil Cake Bags	230690	590.00	32,770.00	20.40	5.00	668,508.00			Total	590	32,770	Total		668,508.00
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		Total	590	32,770	Total		668,508.00																								
Other Charges					Other Charges -0.40 CGST TAX 16,712.70 SGST TAX 16,712.70 Net Amount 701,933.00																										
Amount In Words Rupees Seven Lakh One Thousand Nine Hundred Thirty Three 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;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">230690</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">668,508.00</td> <td style="text-align: right;">16,712.70</td> <td style="text-align: right;">16,712.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230690	CGST 2.5%+SGST 2.5%	668,508.00	16,712.70	16,712.70														
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<u>Remarks:</u> <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																															
r PINKCITY OIL PRODUCTS PVT LTD (UNIT II) <div style="text-align: right;">Authorised Signatory</div>																															