TAX INVOICE

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:

IRN No ff6bf5dd81d14be56e5a131231442ca6943c196031d38846ead90cd4

7ffce0b4

ACK No 172517100710291 Date: 23/03/2025

Buyer

Shree Mangal Protiens Limited

Baroni, Tonk

Tonk Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMCS6973R1Z3 PAN No. AAMCS6973R

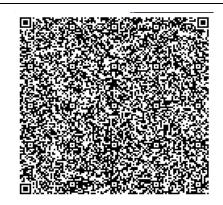
Invoice No. Dated 23/03/2025

Pymt Mode: CREDIT

Transporter Shri Krishna Roadlines

Vehicle No **RJ14GE2151**Delivery Station: **JAIPUR**Eway Bill No. **721512552299**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oil Cake Bags	230690	600.00	34,170.00	22.00	5.00	751,740.00
1	600 Bor						
		Total	600				751,740.00
Other Charges				Other Charges		0.00	
				CGST TAX			18,793.50
				SGST TAX			18,793.50
				Net Amount 789,327.00			

Amount In Words Rupees Seven Lakh Eighty Nine Thousand Three Hundred Twenty Seven 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%	751,740.00	18,793.50	18,793.50

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