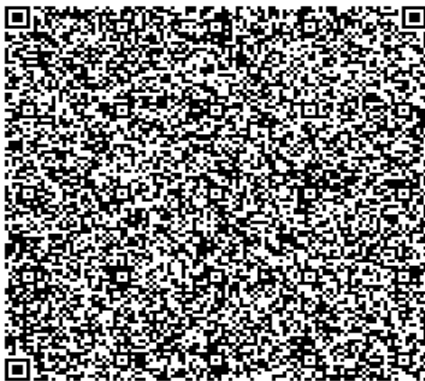


TAX INVOICE

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. 39997 Dated 31/01/2025 Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | | | | | |
| IRN No 1658d549ed1288e5cb6e99021b69e6883d2a259cc8f4eae69e98e08d948d96f8 ACK No 172516747264310 Date : 31/01/2025 | | | | | | | | | | | | | | | | | | | | | |
| Buyer M/s: Parshvanath Address: Udaipur Udaipur Pin : 313001 State : Rajasthan Code 08 Phone : GSTIN : 08AAWPC1474E1ZN PAN No. : AAWPC1474E | | | | Transporter AVTAR GOODS CARRIER Vehicle No RJ14GH3828 GR NO. Eway Bill No. 751497982437 Broker Anurag | | | | | | | | | | | | | | | | | |
| Qty | Description Of Goods | HSN | Packaging | Quantity | Rate | Amount | | | | | | | | | | | | | | | |
| 35 | 1 Ltr Mustard Bottle Pinkcity Brand | 151491 | 35 X 16 LTR | 560 LTR | 136.67 | 76,535.20 | | | | | | | | | | | | | | | |
| 10 | 500ml Mustard Oil Pinkcity Brand | 151491 | 10 X 15 LTR | 150 LTR | 139.52 | 20,928.00 | | | | | | | | | | | | | | | |
| 30 | 200ml Mustard Oil Pinkcity Brand | 151491 | 30 X 12 LTR | 360 LTR | 146.19 | 52,628.40 | | | | | | | | | | | | | | | |
| 10 | 2 Ltr Mustard Oil Jar Pinkcity Brand | 151491 | 10 X 16 LTR | 160 LTR | 139.52 | 22,323.20 | | | | | | | | | | | | | | | |
| 15 | 5 Ltr Mustard Oil Jar Pinkcity Brand | 151491 | 15 X 20 LTR | 300 LTR | 137.62 | 41,286.00 | | | | | | | | | | | | | | | |
| 200 | 15kg Tin Mustard Oil Pinkcity Brand | 151491 | 200 X 1 TIN | 200 TIN | 2,214.29 | 442,858.00 | | | | | | | | | | | | | | | |
| 5 | 5 Ltr Groundnut Oil Pinkcity Brand | 150890 | 5 X 20 LTR | 100 LTR | 135.24 | 13,524.00 | | | | | | | | | | | | | | | |
| 305 | | | | | | 670,082.80 | | | | | | | | | | | | | | | |
| Other Charges Rounding Differ 0.06 | | | | Other Charges 0.06 CGST TAX 16,752.07 SGST TAX 16,752.07 Tax Amount : GST 33,504.14 Net Amount 703,587.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Lakh Three Thousand Five Hundred Eighty Seven 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;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">151491</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">656,558.80</td> <td style="text-align: right;">16,413.97</td> <td style="text-align: right;">16,413.97</td> </tr> <tr> <td style="text-align: center;">150890</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">13,524.00</td> <td style="text-align: right;">338.10</td> <td style="text-align: right;">338.10</td> </tr> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 151491 | CGST 2.5%+SGST 2.5% | 656,558.80 | 16,413.97 | 16,413.97 | 150890 | CGST 2.5%+SGST 2.5% | 13,524.00 | 338.10 | 338.10 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | |
| 151491 | CGST 2.5%+SGST 2.5% | 656,558.80 | 16,413.97 | 16,413.97 | | | | | | | | | | | | | | | | | |
| 150890 | CGST 2.5%+SGST 2.5% | 13,524.00 | 338.10 | 338.10 | | | | | | | | | | | | | | | | | |
| <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 | | | | For PINKCITY OIL PRODUCTS PVT LTD (Unit 1) Authorised Signatory | | | | | | | | | | | | | | | | | |