

## 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. **40235** Dated **04/03/2025** Pymt Mode: **CREDIT**IRN No **db5327d5285d00c6cb666b1085b36de8019ca4b98659eb11e841a696af296774**ACK No **172516973769474** Date : **04/03/2025****Buyer**  
M/s: **AJAY TRADING COMPANY**  
Address: **BUS STAND GUDHA GORJI KA, GUDHA GORJI KA****GUDHA GORJI** Pin : **333022** State : **Rajasthan** Code **08**

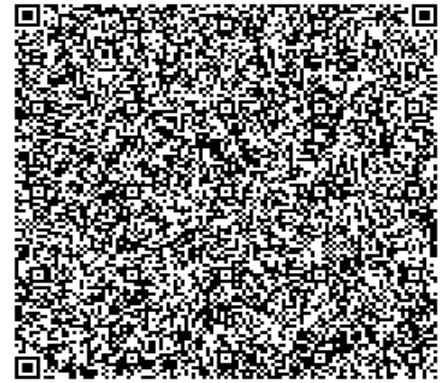
Phone :

GSTIN : **08BYJPK2737G1ZA**Transporter **Mangal Roadlines**

Vehicle No

GR NO.

Broker



Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
5	Groundnut Oil Bucket 15ltr	150890	5 X 1 TIN	5 TIN	2,076.19	10,380.95
5						10,380.95

**Other Charges**

Rounding Differ

0.01

CGST TAX	259.52
SGST TAX	259.52
Tax Amount : GST	519.04
<b>Net Amount</b>	<b>10,900.00</b>

Amount In Words **Rupees Ten Thousand Nine Hundred 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
150890	CGST 2.5%+SGST 2.5%	10,380.95	259.52	259.52

**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