

## TAX INVOICE

Original

| <b>PINKCITY OIL PRODUCTS PVT LTD (Unit 1)</b><br><b>E-760 ROAD NO 9F1 , VKI AREA, JAIPUR JAIPUR-302013</b><br><br>Phone No. : 7014488018      9929650138      State Code : 08<br><b>FSSAI Lic.No.: 10012013000304</b><br>State : <b>Rajasthan</b> FSSAI : <b>10012013000304</b><br>GSTIN : <b>08AABCP4081E1ZL</b> Pan No : <b>AABCP4081E</b> |                      |                  |                |    |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
|--|----------------------|------------------|----------------|--|--------|---------------------|----------|-----------------|------------------|------------|------------|--------|---------------------|--------------|------------|------------|
| Invoice No. <b>40113</b> Dated <b>15/02/2025</b> Pymt Mode: <b>CREDIT</b>  |                      |                  |                |  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| IRN No <b>0d0f6a4471abad04237e1986714daae66d25b871607977c8fe9d88983131c04e</b>   |                      |                  |                |  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| ACK No <b>172516856105210</b> Date : <b>15/02/2025</b>   |                      |                  |                |  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| <b>Buyer</b><br>M/s: <b>Shree Balaji Agro Industries</b><br>Address: <b>Newai</b><br><br><b>Newai</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code <b>08</b><br>Phone :<br>GSTIN : <b>08AJRPJ8219N1ZE</b> PAN No. : <b>AJRPJ8219N</b>   |                      |                  |                | <b>Transporter</b><br><br>Vehicle No <b>RJ14GE9814</b><br><br>GR NO. <b>5312</b><br><br>Eway Bill No. <b>751502200604</b><br>Broker<br><br>Despatch From : <b>Mahesh Edible Oil Industries Ltd</b><br>Kota<br>Rajasthan<br>Kota-325201<br>Rajasthan  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| Qty  | Description Of Goods | HSN              | Packaging      | Quantity   | Rate   | Amount              |          |                 |                  |            |            |        |                     |              |            |            |
| 34,920   | Loose Mustard Oil    | 151491           | 34,920 X 1 KGS | 34,920KGS  | 127.00 | 4,434,840.00        |          |                 |                  |            |            |        |                     |              |            |            |
| <b>34,920</b>  |                      |                  |                |  |        | <b>4,434,840.00</b> |          |                 |                  |            |            |        |                     |              |            |            |
| <b>Other Charges</b>   |                      |                  |                | CGST TAX      110,871.00<br>SGST TAX      110,871.00<br>Tax Amount : GST      221,742.00<br><b>Net Amount      4,656,582.00</b>  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| Amount In Words <b>Rupees Forty Six Lakh Fifty Six Thousand Five Hundred Eighty Two Only.</b>  |                      |                  |                |  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| <b><u>Our Bankers :</u></b><br><b>Bank:-Kotak Mahindra Bank</b><br><b>Branch:- Sikar Raod, Jaipur</b><br><b>A/c No:- 6311522477</b><br><b>IFSC:- KKBK0003537</b>   |                      |                  |                | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">4,434,840.00</td> <td style="text-align: right;">110,871.00</td> <td style="text-align: right;">110,871.00</td> </tr> </table> |        |                     | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 151491 | CGST 2.5%+SGST 2.5% | 4,434,840.00 | 110,871.00 | 110,871.00 |
| HSN Code   | Tax Description      | Assessable Value | CGST Value     | SGST Value   |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| 151491   | CGST 2.5%+SGST 2.5%  | 4,434,840.00     | 110,871.00     | 110,871.00   |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| <b>Remarks:</b>  |                      |                  |                |  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |
| <b>Terms :</b><br>1. Interest @24% will be charged on bill amount if not paid in 7 days.<br>2. We are not responsible for leakage and breakage after goods dipatch from godown.<br>3. The goods once sold will not be taken back.<br>4. Disputes subject to Jaipur Jurisdiction only   |                      |                  |                | <b>For PINKCITY OIL PRODUCTS PVT LTD (Unit 1)</b><br><br>Authorised Signatory  |        |                     |          |                 |                  |            |            |        |                     |              |            |            |