

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.: 10012013000304State : **Rajasthan** FSSAI : **10012013000304**GSTIN : **08AABCP4081E1ZL** Pan No : **AABCP4081E**Invoice No. **40285** Dated **10/03/2025** Pymt Mode: **CREDIT**IRN No **a67740eb36703bdfda39cfe72d1311044c2746b6e5f946fda76de0f9fc561dcc**ACK No **172517019351534** Date : **10/03/2025**
Buyer
 M/s: **MANISH SALES AGENCY**
 Address: **ITAWA**
ITAWA Pin : **325004** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08AHXPA1025D1ZP** PAN No. : **AHXPA1025D**
 Transporter **JAIPUR KOTA TRANSPORT**
CORPORAT

Vehicle No

GR NO.

Broker **Pradeep Jain**

| Qty | Description Of Goods | HSN | Packaging | Quantity | Rate | Amount |
|-----|------------------------------------|--------|------------|----------|--------|----------|
| 3 | 2 Ltr Groundnut Oil Pinkcity Brand | 150890 | 3 X 16 LTR | 48 LTR | 138.10 | 6,628.80 |
| 3 | | | | | | 6,628.80 |

Other Charges

Rounding Differ

-0.24

| | |
|-------------------|-----------------|
| Other Charges | -0.24 |
| CGST TAX | 165.72 |
| SGST TAX | 165.72 |
| Tax Amount : GST | 331.44 |
| Net Amount | 6,960.00 |

Amount In Words **Rupees Six Thousand Nine Hundred Sixty 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% | 6,628.80 | 165.72 | 165.72 |

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