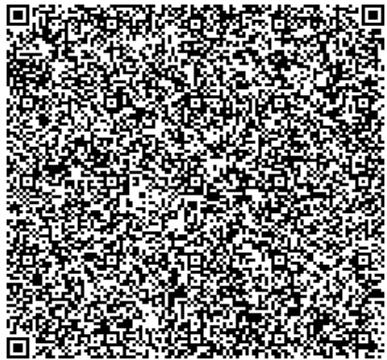


## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b> <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL980</b> <b>10/09/2024</b>																																
		<b>Pymt Mode: CREDIT</b> <b>Transporter VRL</b> <b>Vehicle No</b> <b>Delivery Station : RAMBA</b> <b>Eway Bill No. 751457330944</b> <b>Broker SELF</b>																																
<b>IRN No</b> 125336a5d2752bd905b295c742f31e64f54fa29dd58a4ce549d485017128aa92 <b>ACK No</b> 172415765868246 <b>Date : 10/09/2024</b>																																		
<b>Buyer</b> <b>M/S. MAA CASHEW INDUSTRIES</b> <b>K NO-22/17, P</b> <b>NO-107/160CHOTARAPUR,ANGARGAONCHOTA</b> <b>RAPUR,ANGARGAON, SUMANDAL, MAIN</b> <b>GANJAM</b> <b>Pin : 761035</b> <b>State : Orissa</b> <b>Code : 21</b> <b>Phone :</b> <b>GSTIN : 21AJKPP4702D1ZO</b> <b>PAN No. AJKPP4702D</b>																																		
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PACKING MATERIAL PCS 6 NAG</td><td>392390</td><td>12,000.00</td><td>2.80</td><td>18.00</td><td>33,600.00</td></tr><tr><td>2</td><td>BOX INNER 12 % 11 NAG</td><td>4819</td><td>550.00</td><td>12.00</td><td>12.00</td><td>6,600.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>12,550</b></td><td colspan="2"><b>Total</b></td><td><b>40,200.00</b></td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	PACKING MATERIAL PCS 6 NAG	392390	12,000.00	2.80	18.00	33,600.00	2	BOX INNER 12 % 11 NAG	4819	550.00	12.00	12.00	6,600.00			<b>Total</b>	<b>12,550</b>	<b>Total</b>		<b>40,200.00</b>
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<b>Other Charges</b>				<b>Other Charges</b> 0.00 <b>IGST TAX</b> 6,840.00																														
				<b>Net Amount</b> <b>47,040.00</b>																														
<b>Amount In Words Rupees Forty Seven Thousand Forty Only.</b>																																		
<b><u>Our Bankers :</u></b> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>.</td><td>IGST 18.0%</td><td>33,600.00</td><td></td><td>6,048.00</td></tr><tr><td>.</td><td>IGST 12.0%</td><td>6,600.00</td><td></td><td>792.00</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 18.0%	33,600.00		6,048.00	.	IGST 12.0%	6,600.00		792.00													
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<b><u>Terms :</u></b> 1.INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS 2.PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME 3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.				<b>For SHRI RAM CASHEW</b>  <b>Authorised Signatory</b>																														