

TERM & CONDITION

Original For Buyer []
 Duplicate For Transporter []
 Triplicate For Assessee []

ADDRESS
 K.K.C. ENTERPRISES,
 V.P. STREET, THE NILGRIS,
 COONNOOR-643102,
 Tamil Nadu,
 Phone No: 9842650557
 State: Tamil Nadu
 State Code: 33
 GST NO: 33CQXPK2587F1ZC
 FSSAI LIC NO:

Invoice No : 510059437
 Invoice Date : 06.12.2024
 Delivery No : 20340349
 Delivery Date : 06.12.2024
 PO Number :
 PO date :
 Payment Terms : Payable immediately Due net
 Place Of Supply : Tamil Nadu,
 State Code : 33
COMPANY DETAILS
 Company PAN No : AABC18732P
 Company GST No : 33AABC18732P1Z6
 Company CIN No : U15412TG2008PTC143501

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST % Amt	CGST % Amt
1	301817	KOPIKO CAPPU 4JAR X675X3.5G + BENG-BENG	MH15114210	17049090	CAR	6.000	12750.00	1,267.36	0.00	1,422.54	10,060.10	6.0 603.61	6.0 603.61
2	420790	BENG BENG 12 JAR X 35 PCS X 9.5G	TNC141024M	19053211	CAR	2.000	2998.38	298.04	0.00	1,350.17	1,350.17	9.0 121.52	9.0 121.52
3	310311	KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH2811422N	17049090	CAR	3.000	7024.29	698.22	0.00	0.00	6,326.07	6.0 379.56	6.0 379.56
4	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC021024M	19059020	CAR	7.000	13525.40	1,344.44	0.00	0.00	12,180.96	9.0 1,096.29	9.0 1,096.29
Total Amount:							36,298.07	3,608.06	0.00	2,772.71	29,917.30	2,200.98	2,200.98

Weight : 184.026 KG Total : CAR- 18/
TRANSPORT DETAIL
 Transport Name :
 LR NO :
 Vehicle No :
 Insurance :

Total Taxable Amount	29,917.30
Total SGST	2,200.98
Total CGST	2,200.98
Total IGST	0.00
Total GST	4,401.96
TCS	0.00
Grand Total Amount	34,319.26

Total In Words: Thirty Four Thousand Three Hundred Nineteen Rupees Twenty Six Paise
Total Duty Payable: Four Thousand Four Hundred One Rupees Ninety Six Paise

WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS : YES [] NO [x]

We hereby certify that my/our Registration certificate under the Goods and Services Tax Act is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax if any, payable on the sales.

K K C ENTERPRISES
 110, V. P. STREET,
 COONNOOR - 643102,
 Ph: 9842650557.



Invoice Seal & Sign
 வாங்க வேண்டும்