



TAX INVOICE

MAYORA INDIA PRIVATE LIMITED

(Formerly known as INBISCO India Private limited)
Vardini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE
ROAD, PARAVAI, Madurai-625402, Tamil Nadu
Ph No : 044-2649053,
Email: consumer@mayoraindia.com
FSSAI LIC No: 12419012000905

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

BUYER ADDRESS
10100618 - Yazhini Trading Company,
6 A, Sadiyappan Street, Gandhipuram,,

COIMBATORE-641027,
Tamil Nadu,
Phone No: 7845597055
State: Tamil Nadu
State Code: 33
GST NO: 33AGUPH9558A1Z6
FSSAI LIC No:

CONSIGNEE ADDRESS
10100618 - Yazhini Trading Company,
6 A, Sadiyappan Street, Gandhipuram,,

COIMBATORE-641027,
Tamil Nadu,
Phone No: 7845597055
State: Tamil Nadu
State Code: 33
GST NO: 33AGUPH9558A1Z6
FSSAI LIC NO:

Invoice No : 510059772
Invoice Date : 20.12.2024
Delivery No : 20342139
Delivery Date : 20.12.2024
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

IRN: flc9412cf3ddd48fee742541649c007b7cc621a8431cbefe0aade8be3e76676b

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	CGST %	Amt	Amt
1	310307	KOPIKO CAPPU 4JAR X675X3.5G BB	MH05124210	17049090	CAR	12.000	25500.00	2,318.21	0.00	2,871.84	20,309.95	6.0	6.0	1,218.60	1,218.60
2	420790	BENG BENG 12 JAR X 35 PCS X 9.5G	TNC281024M	19053211	CAR	4.000	5996.76	545.17	0.00	2,725.80	2,725.79	9.0	9.0	245.32	245.32
3	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK28114330	18069020	CAR	38.000	75448.62	6,859.03	0.00	0.00	68,589.59	9.0	9.0	6,173.06	6,173.06
4	324561	CHOKI CHOKI 24 PCH X 50 X 5GM	TNC111024M	18069020	CAR	10.000	17062.40	1,551.14	0.00	0.00	15,511.26	9.0	9.0	1,396.01	1,396.01
5	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC221024M	19059020	CAR	25.000	48305.00	4,391.41	0.00	0.00	43,913.59	9.0	9.0	3,952.22	3,952.22
6	310224	KOPIKO CAPPUCINO 48 X 46 X 3.5G PCH	MH21114320	17049090	CAR	2.000	3428.58	311.69	0.00	0.00	3,116.89	6.0	6.0	187.01	187.01
Total Amount:							175,741.36	15,976.65	0.00	5,597.64	154,167.07	13,172.22	13,172.22		

Weight : 817,802 KG Total : CAR- 91/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No :

Insurance :

Total Taxable Amount	154,167.07
Total SGST	13,172.22
Total CGST	13,172.22
Total IGST	0.00
Total GST	26,344.44
TCS	180.52
Grand Total Amount	180,692.03

Total In Words: One Lakh Eighty Thousand Six Hundred Ninety Two Rupees Three Paise

Total Duty Payable: Twenty Six Thousand Three Hundred Forty Four Rupees Forty Four Paise

WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS: YES NO

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.

For YAZHINI TRADING COMPANY

Proprietor



Invoice Seal & Sign
வாரங்க வேண்டும்

SRI DHARMASASTHA THUNAI
GOODS CONSIGNMENT NOTE

96290 00352

VARDINI TRANSPORT

No. 3269

Date 21/12/20

Proprietor : RAMAKRISHNAN MAHALINGAM,
 48-A, New Millinium Complex, 4th Floor, Kalavasal, Madurai - 625 016.
 GST NUMBER : 33AATPM2501K1ZO

Consignor MAYORA INDIA PRIVATE LIMITED
 2 & 3 Mangayarkarasi College Road,
 Paravai, MADURAI - 625 402.
 Tamilnadu

Consignee M/s. yazhini trading company
Coimbatore

No. of Articles	DESCRIPTION OF GOODS	Weight		FREIGHT	
		Qty.	Kgs.	Rs.	Ps.
91 91	For YAZHINI TRADING COMPANY  Proprietor 810059772	Fixed		TBB	
	To Pay/Paid	Wt. Q.	Charge Kgs.	Cartage S.C.	2 00
				Total	

Value of the Goods
 120,692.03

Delivery at
 Coimbatore

Signature
