



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
10100536 - MAHIMA ENTERPRISES,
NO-5,RAMALINGAM STREET,,
MAHALINGAPURAM,POLLACHI,,
POLLACHI-642001,
,Tamil Nadu,
Phone No: 6381027763
State: Tamil Nadu
State Code: 33
GST NO: 33BCFPV7899Q1Z9
FSSAI LIC No:

CONSIGNEE ADDRESS
10100536 - MAHIMA ENTERPRISES,
NO-5,RAMALINGAM STREET,,
MAHALINGAPURAM,POLLACHI,,
POLLACHI-642001,
,Tamil Nadu,
Phone No: 6381027763
State: Tamil Nadu
State Code: 33
GST NO: 33BCFPV7899Q1Z9
FSSAI LIC NO:

Invoice No : 510051541
Invoice Date : 07.02.2024
Delivery No : 20303092
Delivery Date : 07.02.2024
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: e4507f2fee901fd3ae1b319d826e1fad59fle0a16e1e55e824aed2cca56388ac

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	M12001414N	17049090	CAR	20.000	41667.80	4,141.80	0.00	0.00	37,526.00	6.0	2,251.56	6.0	2,251.56
2	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC051223M	18069020	CAR	9.000	17966.43	1,862.46	0.00	0.00	16,103.97	9.0	1,449.36	9.0	1,449.36
3	310283	KOPIKO CAPPU 4 X 650 X 3.5G+SCRATCH CARD	M121123610	17049090	CAR	8.000	16428.56	1,632.96	0.00	0.00	14,795.60	6.0	887.74	6.0	887.74
4	310287	KOPIKO CAPPU 16 PCHX46PCSX3.5GR-PROMO	M120014220	17049090	CAR	2.000	Included								
5	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC030124M	19059020	CAR	5.000	9490.70	943.40	0.00	0.00	8,547.30	9.0	769.26	9.0	769.26
6	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB21201422	18069020	CAR	6.000	10263.06	1,063.86	0.00	0.00	9,199.20	9.0	827.93	9.0	827.93
Total Amount:							95,816.55	9,644.48	0.00	0.00	86,172.07		6,185.85		6,185.85

Weight : 456.190 KG Total : CAR- 50/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	86,172.07
Total SGST	6,185.85
Total CGST	6,185.85
Total IGST	0.00
Total GST	12,371.70
TCS	98.55
Grand Total Amount	98,642.32

Total In Words: Ninety Eight Thousand Six Hundred Forty Two Rupees Thirty Two Paise

Total Duty Payable: Twelve Thousand Three Hundred Seventy One Rupees Seventy 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.

GSTIN : 33ALBPN4718175
JAI ANJANEY TRADERS
158/31, Nachimuthu Street,
POLLACHI - 642 001.
Cell : 98422 67728, 94446 77728

