

SRI DHARMASASTHA THUNAI
GOODS CONSIGNMENT NOTE

96290 00352


VARDINI TRANSPORT

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

Date 25/11/24

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.
86 86	For YAZHINI TRADING COMPANY  Proprietor 510059102 27/11/24 To Pay/Paid	Fixed		TBB	
		Wt. Q.	Charge Kgs.	Cartage S.C.	2 00
				Total	
Value of the Goods 150,270.74		Delivery at Coimbatore.		Signature 	

herein, after
liable, for



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 : 510059102
Invoice Date : 22.11.2024
Delivery No : 20338522
Delivery Date : 22.11.2024
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: b619686232c66964c2baad3c5216631e684c2e8551d747790c0e78bb83121966

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	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC221 024M	19059 020	CAR	36.00 0	62786.52	5,707.92	0.00	0.00	57,078.60	9.0	5,137.07	9.0	5,137.07
2	420975	MALKIST DOUBLE CHOCO 12GB X 40PS X 15G	TNC281 024M	19059 020	CAR	40.00 0	69762.80	6,342.14	0.00	0.00	63,420.66	9.0	5,707.86	9.0	5,707.86
3	310304	GO-CHOCO ROLLZ 4 X 10 GB X 45GR	MY191 04240	19053 211	CAR	10.00 0	7915.30	719.38	0.00	0.00	7,195.72	9.0	647.61	9.0	647.61
Total Amount:							140,464.62	12,769.64	0.00	0.00	127,694.98		11,492.54		11,492.54

Weight : 704.000 KG Total : CAR- 86/
TRANSPORT DETAIL
Transport Name :
LR NO :
Vehicle No :
Insurance:

Total Taxable Amount	127,694.98
Total SGST	11,492.54
Total CGST	11,492.54
Total IGST	0.00
Total GST	22,985.08
TCS	150.68
Grand Total Amount	150,830.74

Total In Words: One Lakh Fifty Thousand Eight Hundred Thirty Rupees Seventy Four Paise

Total Duty Payable: Twenty Two Thousand Nine Hundred Eighty Five Rupees Eight 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

[Signature]
Proprietor
27/11/24



INVOICE COPY
SERIAL NUMBER

2588551