

at Owner's risk.
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TERM & CONDITIONS

TAX INVOICE

ISSUER ADDRESS KKC ENTERPRISES, 110, V.P. STREET, THE NUGRIS, COONOR-643102, Tamil Nadu, Phone No: 9842650557 State: Tamil Nadu State Code: 33 GST NO: 33AQPK296712C FSSAI LIC No:		CONSIGNEE ADDRESS KKC ENTERPRISES, 110, V.P. STREET, THE NUGRIS, COONOR-643102, Tamil Nadu, Phone No: 9842650557 State: Tamil Nadu State Code: 33 GST NO: 33AQPK296712C FSSAI LIC No:		Original For Buyer [] Duplicate For Transporter [] Triplicate For Assessee []	
INVOICE NO : 510063438 INVOICE DATE : 15.05.2025 DELIVERY NO : 20360599 DELIVERY DATE : 15.05.2025 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 : 33AABC18732P126 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	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK080 35110	18069 020	CAR	4.000	7985.08	827.71-	0.00	0.00	7,157.37	9.0 644.16	9.0 644.16
2	310521	KOPIKO CAPPU 4HP X 675 X3.5G CK 55PCS	MH260 35140	17049 090	CAR	3.000	6375.00	633.68-	0.00	0.00	5,741.32	6.0 344.48	6.0 344.48
3	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH280 3531N	17049 090	CAR	6.000	12500.34	1,242.54	0.00	0.00	11,257.80	6.0 675.47	6.0 675.47
4	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC070 425M	19059 020	CAR	4.000	7728.80	768.25-	0.00	0.00	6,960.55	9.0 626.45	9.0 626.45
5	420551	MALKIST CHEESE BISCUITS 10X6X144GM-GT	TNC080 325M	19059 020	CAR	12.000	20928.84	2,080.34	0.00	0.00	18,848.50	9.0 1,696.37	9.0 1,696.37
6	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC070 425M	19059 020	CAR	4.000	Included						
7	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC070 425M	19059 020	CAR	2.000	Included						
Total Amount:							55,518.06	5,552.52	0.00	0.00	49,965.54	3,986.93	3,986.93

Weight : 339.920 KG	Total : CAR- 35/	Total Taxable Amount	49,965.54
TRANSPORT DETAIL		Total SGST	3,986.93
Transport Name :		Total CGST	3,986.93
LR NO :		Total IGST	0.00
Vehicle No:		Total GST	7,973.86
Insurance:		TCS	0.00
		Grand Total Amount	57,939.40

Total In Words: Fifty Seven Thousand Nine Hundred Thirty Nine Rupees Forty Paise
Total Duty Payable: Seven Thousand Nine Hundred Seventy Three Rupees Eighty 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.

Invoice to Seal & Sign
 வாங்க வேண்டும்

