

# 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**  
10100280 - K.K.C. ENTERPRISES,  
108,  
V.P. STREET, THE NILGIRIS,  
COONOOR-643102,  
Tamil Nadu,  
Phone No: 9842650557  
State: Tamil Nadu  
State Code: 33  
GST NO: 33CQXPK2587F1ZC  
FSSAI LIC No:

**CONSIGNEE ADDRESS**  
10100280 - K.K.C. ENTERPRISES,  
108,  
V.P. STREET, THE NILGIRIS,  
COONOOR-643102,  
Tamil Nadu,  
Phone No: 9842650557  
State: Tamil Nadu  
State Code: 33  
GST NO: 33CQXPK2587F1ZC  
FSSAI LIC No:

Invoice No : 510065716  
Invoice Date : 18.07.2025  
Delivery No : 20370777  
Delivery Date : 18.07.2025  
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 : 33AABC18732P1Z6  
Company CIN No : U15412TG2008PTC143501

IRN: e07f9e0ca962d6fda036bbc7f1ba0d683e5feb74fb0d6079c4a799deab921e65

| 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                    | 310329        | CHOKI CHOKI 12JARX115PSX4.5+KPK 10PC FRE | MK210 65330 | 18069 020 | CAR | 5.000 | 9981.35     | 1,034.63     | 0.00      | 0.00      | 8,946.72  | 9.0    | 805.20   | 9.0    | 805.20   |
| 2                    | 310323        | KOPIKO CAPPU 4HPJ X 675 X 3.5G RL 20     | MH270 55140 | 17049 090 | CAR | 8.000 | 17000.00    | 1,689.82     | 0.00      | 1,067.92  | 14,242.26 | 6.0    | 854.54   | 6.0    | 854.54   |
| 3                    | 310322        | CHOKI ROLLZ 16 GB X 20 PCS X 9GM         | MY300 55140 | 19053 211 | CAR | 2.000 | 2250.84     | 223.74       | 0.00      | 1,013.55  | 1,013.55  | 9.0    | 91.22    | 9.0    | 91.22    |
| 4                    | 310327        | KOPIKO CAPPU 32PCH X 100PCS X3.5G        | MH280 65240 | 17049 090 | CAR | 2.000 | 4615.42     | 458.78       | 0.00      | 0.00      | 4,156.64  | 6.0    | 249.40   | 6.0    | 249.40   |
| 5                    | 310324        | KOPIKO CAPPU 12 JARX 230+KPK 20 PCS FRE  | MH250 6521L | 17049 090 | CAR | 2.000 | 4166.78     | 414.18       | 0.00      | 0.00      | 3,752.60  | 6.0    | 225.16   | 6.0    | 225.16   |
| 6                    | 420551        | MALKIST CHEESE BISCUITS 12GBX40PCSX15GR  | TNC190 525M | 19059 020 | CAR | 8.000 | 13952.56    | 1,386.90     | 0.00      | 0.00      | 12,565.66 | 9.0    | 1,130.91 | 9.0    | 1,130.91 |
| 7                    | 421268        | JAM O JAM ASSORTED-10 GB X 40 PCS X 16G  | TNC210 425M | 19059 020 | CAR | 6.000 | 8135.58     | 808.68       | 0.00      | 0.00      | 7,326.90  | 9.0    | 659.42   | 9.0    | 659.42   |
| <b>Total Amount:</b> |               |                                          |             |           |     |       | 60,102.53   | 6,016.73     | 0.00      | 2,081.47  | 52,004.33 |        | 4,015.85 |        | 4,015.85 |

Weight : 291.040 KG Total : CAR- 33/

## TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

|                             |           |
|-----------------------------|-----------|
| <b>Total Taxable Amount</b> | 52,004.33 |
| <b>Total SGST</b>           | 4,015.85  |
| <b>Total CGST</b>           | 4,015.85  |
| <b>Total IGST</b>           | 0.00      |
| <b>Total GST</b>            | 8,031.70  |
| <b>TCS</b>                  | 0.00      |
| <b>Grand Total Amount</b>   | 60,036.03 |

Total In Words: Sixty Thousand Thirty Six Rupees Three Paise

Total Duty Payable: Eight Thousand Thirty One Rupees Seventy 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.

**RKC ENTERPRISES**  
110, V.P. STREET,  
COONOOR - 643 102  
Ph: 9842650557.

Invoice Seal & Signature  
உரிமை மூலம்

