

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

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CONSIGNEE ADDRESS

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

Invoice No : 510060686
Invoice Date : 30.01.2025
Delivery No : 20347496
Delivery Date : 30.01.2025
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABCI8732P
Company GST No : 33AABCI8732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: 46a3190980f7df4671199e83618b22203b899fefe0cbaf3dae73e722956d4

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	310316	KOIKO CAPPU 4HP1 X 675 X 3.5G GCW	MH210 15310	17049 090	CAR	9.000	19125.00	1,901.05	0.00	1,845.45	15,378.50	6.0	922.71	6.0	922.71
2	420535	GO CHOCO WEELEZ(BISCUIT)12GBX30PCS X10GR	TNC200 824M	19059 020	CAR	3.000	3889.83	386.65	0.00	1,751.59	1,751.59	9.0	157.64	9.0	157.64
3	310311	KOIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH160 1532N	17049 090	CAR	4.000	9365.72	930.96	0.00	0.00	8,434.76	6.0	506.09	6.0	506.09
4	310306	KOIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH200 1514N	17049 090	CAR	5.000	10416.95	1,035.45	0.00	0.00	9,381.50	6.0	562.89	6.0	562.89
5	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC021 224M	19059 020	CAR	5.000	9661.00	960.31	0.00	0.00	8,700.69	9.0	783.06	9.0	783.06
6	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK040 15110	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
7	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC021 224M	19059 020	CAR	1.000	Included								
Total Amount:							62,439.85	6,249.05	0.00	3,597.04	52,593.76		3,737.59		3,737.59

Weight : 312.899 KG Total : CAR- 32/
TRANSPORT DETAIL
Transport Name :
LR NO :
Vehicle No :
Insurance:

Total Taxable Amount	52,593.76
Total SGST	3,737.59
Total CGST	3,737.59
Total IGST	0.00
Total GST	7,475.18
TCS	0.00
Grand Total Amount	60,068.94

Total In Words: Sixty Thousand Sixty Eight Rupees Ninety Four Paise

Total Duty Payable: Seven Thousand Four Hundred Seventy Five Rupees Eighteen 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 K.K.C. Enterprises
Proprietor

280-3-2
100-1-3
57-5-3
jam-4-12
CJ-1-15
We 2-11

For K.K.C. Enterprises
Proprietor