

Original/Duplicate/Triplicate

TAX INVOICE

KAYAL PONNI & Co

FSSAI No. : 12417031000477

GSTIN: 33AAIFK7697M1ZJ

1. Ranganathan Road Viluppuram

Phone: 04146 - 223939

State: Tamil Nadu

State Code: 33

CIN.

PAN: AAIFK7697M

Invoice No 1/23-24/23075

Date: 26/01/2024

Delivery Date: 26/01/2024

Pymt Mode:Credit

Doc No.: AA-5151

Billed To: Cust Code: V768 PAN No: AARFM2077N

Shipped to: Cust.Code:V768 PAN No:AARFM2077N

MAGHALAKSHMI PLAAZAA

MAGHALAKSHMI PLAAZAA

Address: 716 P.J.N ROAD

Address: 716 P.J.N ROAD

GSTIN: 33AARFM2077N1ZQ

GSTIN: 33AARFM2077N1ZQ

Beat: Nehruji road GR1 _Thursday

State 33 - Tamil Nadu

State: 33 - Tamil Nadu

DR: PANDIYARAJAN.M

WPF 3860

FoodSXLes20:	Target:2935376	Ach:870160	Balance:2065216 ###	PCP:	Target:30000	Ach:0	Balance:30000
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#	Item Name	UOM	MRP	Rate	Qty	GrossAmt.	Free	Disc%	Disc.Amt.	Other Disc	Tot.Tax.	Amount
	HSN Qty in SUOM	Taxable Val	SGST %	SGSTAmt		CGST %	CGST Amt					
1	AASHIRVAD ATTA(MP)0.5KG_F 1101 00 00 1000.00000 KG	PAC 56273.14	36.00 2.50	28.14 1406.83	2000.00	56273.14 2.50	0.00 1406.83	0.00	0.00	0.00	2813.66	59086.80
2	AASHIRVAD ATTA(MP)0.5KG_F 1101 00 00 50.00000 KG	PAC 2813.66	36.00 2.50	28.14 70.34	100.00	2813.66 2.50	0.00 70.34	0.00	0.00	0.00	140.68	2954.34
3	AASHIRVAD ATTA(MP) 1KG_FD 1101 00 00 2250.00000 KG	PAC 123379.81	69.00 2.50	54.84 3084.50	2250.00	123379.81 2.50	0.00 3084.50	0.00	0.00	0.00	6168.99	129548.80
4	AASHIRVAD MP ATTA - 10 KG_ 1101 00 00 300.00000 KG	PAC 14621.43	592.00 2.50	487.38 365.54	30.00	14621.43 2.50	0.00 365.54	0.00	0.00	0.00	731.07	15352.50
5	AASHIRVAD ATTA(MP) 5 KG_F 1101 00 00 185.00000 KG	PAC 9972.26	329.00 2.50	269.52 249.31	37.00	9972.26 2.50	0.00 249.31	0.00	0.00	0.00	498.61	10470.87
6	AASHIRVAD ATTA(MP) 5 KG_F 1101 00 00 715.00000 KG	PAC 38541.42	329.00 2.50	269.52 963.54	143.00	38541.42 2.50	0.00 963.54	0.00	0.00	0.00	1927.07	40468.49
7	SUNFEAST MARIE LGT ACTIV 1905 31 00 24.37800 KG	PAC 0.00	10.00 0.00	0.00	0.00	0.00	340.00	0.00	0.00	0.00	0.00	0.00

Total	No. of Items sold: 4	Disc Amt:	0.00	Other Disc Amt:	0.00	Total Tax Amount:			12280.08	257881.80
Rate	Taxable Val	CGST	SGST	Total Tax	Cr. Not. Desc	Value	Adj Val	Balance	TCS u/s 206C(1H): 0.00	
05.00%	245601.73	- 6140.04	6140.04	12280.09					Credit Adj.: 0.00	
									Round off Amt.: 0.20	
									Net Amt. Payable:	257882.00
									Rupees Two Lakh Fifty Seven Thousand Eight Hundred Eighty Two Only	
				Total		0.00	0.00	0.00		

For KAYAL PONNI & Co

Authorized Signatory

Last Loyalty Payout given on 30/12/2023 for rupees 1731.00