

To

TAX INVOICE

Page 1 of 2

MAGHALAKSHMI PLAAZA(TN-0254965)
716 PJN ROAD

PH NO. : 9894375550

PAN NO. : AARFM2077N

FSSAI NO. :

GSTIN : 33AARFM2077N1ZQ

STATE : Tamil Nadu(33)

RAJAM ENTERPRISES

No 19 VANNIAR STREET,VILLUPURAM

VILLUPURAM,605602

PH NO. : 04146220576

PAN NO. : AAHFR4772P

FSSAI NO. : 12417031000199

GSTIN : 33AAHFR4772P1ZL

STATE : Tamil Nadu(33)

SM : V DHIVAKAR
BEAT : NEHRUJI ROAD
INV NO : G230031263
INV DATE : 01.02.2024
DI DATE :
P-MODE : Credit
SM PH NO :

SL	HSN PRODUCT DESC	CBB/PKT	MRP	PACK	RATE	GROSS	DISC	CGST% CGST AMT	UT/SGST% UT/SGST AMT	NET AMT
1	19053100 50-50 28.4G 144 PK	5 ✓ 0	5.00	144	3.86	2776.03	27.76	9.00 247.34	9.00 247.34	3242.95
2	50-50 62.8G 90PK BAZOOKA PK	3 ✓ 0	10.00	90	7.72	2083.92	20.84	185.68	185.68	2434.44
3	GD CASHEW 52.5G 72PK CBB	4 ✓ 0	10.00	72	7.74	2229.95	22.30	198.69	198.69	2605.03
4	GD CASHEW ALMOND 30+5G 180PK PROMO	2 ✓ 0	5.00	180	3.86	1388.01	13.88	123.67	123.67	1621.47
5	MILK BIKIS 100G 60PK	5 ✓ 0	15.00	60	11.58	3473.19	34.73	309.46	309.46	4057.38
6	MILK BIKIS 33.5G 180PK	10 ✓ 0	5.00	180	3.86	6940.05	69.40	618.36	618.36	8107.37
7	MILK BIKIS 500G(100Gx5)12PK REFRESH	4 ✓ 0	90.00	12	69.46	3334.26	33.34	297.08	297.08	3895.08
8	MILK BIKIS 66.8G 120PK	10 ✓ 0	10.00	120	7.72	9261.83	92.62	825.23	825.23	10819.67
9	TIGER KRUNCH CC 27+4.5G 180PK	1 ✓ 0	5.00	180	3.80	683.13	6.83	60.87	60.87	798.04
10	TIGERCRM CHOCOVANILLA 33.4G 144PK	1 ✓ 0	5.00	144	3.80	546.50	5.47	48.69	48.69	638.41
11	TIGERCRM ELAICHI 33.4G 144PK	1 ✓ 0	5.00	144	3.80	546.50	5.46	48.69	48.69	638.42
12	TIGERCRM ORANGE 33.4G 144PK	1 ✓ 0	5.00	144	3.80	546.50	5.47	48.69	48.69	638.41
13	TREAT JIM JAM POPS 70G 72PK	3 ✓ 0	20.00	72	15.44	3334.26	33.34	297.08	297.08	3895.08
14	VITA MG Immunity 150+13G 40PK CBB	2 ✓ 0	30.00	40	22.74	1819.23	18.19	162.10	162.10	2125.24
15	VITA MG Immunity 61G 80PK CBB 19053211	2 ✓ 0	10.00	80	7.58	1212.82	12.13	108.06	108.06	1416.81
16	TREAT WAFERS CHOCO 55G 60PK BOGO PR 19053219	0 50 ✓	50.00	60	18.95	947.51	9.47	9.00 84.43	9.00 84.43	1106.90
17	TREAT WAFERS ORANGE 55G 60PK BOGO P	0 50 ✓	50.00	60	18.95	947.52	9.48	9.00 84.42	9.00 84.42	1106.88
18	TREAT WAFERS STB 55G 60PK BOGO PROM 19054000	0 50 ✓	50.00	60	18.95	947.52	9.48	84.42	84.42	1106.88
19	MILK RUSK 54+9G 64PK	2 ✓ 0	10.00	64	8.67	1110.25	11.10	2.50 27.48	2.50 27.48	1154.11

WPR/3946

Cond...

TAX INVOICE

ALAKSHMI PLAAZA(TN-0254965)
 IN ROAD
 PH NO : 9894375550
 PAN NO : AARFM2077N
 FSSAI NO :
 GSTIN : 33AARFM2077N1ZQ
 STATE : Tamil Nadu(33)

RAJAM ENTERPRISES
 No 19 VANNIAR STREET,VILLUPURAM
 VILLUPURAM,605602
 PH NO : 04146220576
 PAN NO : AAHFR4772P
 FSSAI NO : 12417031000199
 GSTIN : 33AAHFR4772P1ZL
 STATE : Tamil Nadu(33)

SM : V DHIVAKAR
 BEAT : NEHRUJI ROAD
 INV NO : G230031263
 INV DATE : 01.02.2024
 DI DATE :
 P-MODE : Credit
 SM PH NO :

SL	HSN PRODUCT DESC	CBB/PKT	MRP	PACK	RATE	GROSS	DISC	CGST% CGST AMT	UT/SGST% UT/SGST AMT	NET AMT
	19059010							9.00	9.00	
20	GOBBLES ORANGE 50G 72PK	1 0	15.00	72	11.58	833.57	8.33	74.27	74.27	973.78
21	GOBBLES PINEAPPLE 50G 72PK	1 0	15.00	72	11.58	833.57	8.33	74.28	74.28	973.80
	21069099							6.00	6.00	
22	TP CHEESY ONION 13G 225PK	0 60	5.00	225	4.06	243.73	2.44	14.48	14.48	270.25
23	TP CHEESY TOMATO 13G 225PK	0 60	5.00	225	4.07	243.74	2.44	14.48	14.48	270.26
24	TP FUN STICKS MASALA 14.4+2.6G 225P	0 60	5.00	225	4.06	243.73	2.44	14.48	14.48	270.25
25	TP FUNSTICKS TOMATO 14.4+2.6G 225PK	0 60	5.00	225	4.06	243.73	2.44	14.48	14.48	270.25
26	TP GRVY CHIPS MASALA 11.2+1.8G 225P	0 60	5.00	225	4.06	243.73	2.44	14.48	14.48	270.25
27	TP GRVY CHIPS TOMATO 11.2+1.8G 225P	0 60	5.00	225	4.06	243.73	2.44	14.48	14.48	270.25
28	TP TIC-TAC-TOE MASALA 12G 225PK PRO	0 60	5.00	225	4.06	243.73	2.44	14.48	14.48	270.25
29	TP TIC-TAC-TOE TOMATO 12G 225PK PRO	0 60	5.00	225	4.06	243.73	2.44	14.48	14.48	270.25

Sub Total:		58	630	47745.97	477.47	4124.83	4124.83	55518.16
Spl.Discount :		477.47	Credit Note :	514.00		TOT Disc. :		0.00
Tr. Discount :		0.00	Debit Note :	0.00		TOT Disc. At:		0.00
GST Amount :		8,249.66	Cash Disc :	0.00		GP Value :		47,745.97
TCS Amount :		0.00	CESS Amount:	0.00		Round Off :		0.16
IRN No : 258420a903ff5cdaae075e8096e3987a7287688c224f2f8c4927a3380915f28f								
						Bill Amount :	55,004.00	

Rs. FIFTY FIVE THOUSAND FOUR Rupees

TX	% TTV TAX	% TTV TAX	% TTV TAX
CGST Tax Summary	9.0 : 44239.02/3981.51	6.0 : 1930.33/115.84	2.5 : 1099.15/27.48
UT/SGST Tax Summary	9.0 : 44239.02/3981.51	6.0 : 1930.33/115.84	2.5 : 1099.15/27.48
IGST Tax Summary			

Please check the stock at the time of taking delivery.

Customer Signature

For RAJAM ENTERPRISES

*TTV :- Total Taxable Value

Authorised Signatory