

Original Copy



TAX INVOICE

VINAYAKA TRADE POINT

185, GOVINDAPPA NAICKEN STREET, CHENNAI - 600001

Ph:+044-25391121, 25290531, 9382116229

PAN : AARFV3754B

GSTIN : 33AARFV3754B1Z4

email : vtp185@yahoo.com

FSSAI : 12421002003579

Party Details :

MAGHALAKSHMI PLAAZAA
716,PJNRoad
VILLUPURAM

GSTIN / UIN : 33AARFM2077N1ZQ

Invoice No. : CR/6457/23-24
Dated : 29-01-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport : GIRIJA LORRY
Vehicle No. :
Station : VILLUPURAM
E-Way Bill No. :

IRN : 7bab4d96764a4914f4ba7695b34195dbec0c1a3e532d7e909b0851056b653429 Ack.No. : 152416928760494 Ack. Date : 29-01-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MARATI MUGGU	121190	54.50	Kg	130.00	2.50 %	177.13	2.50 %	177.13	7439.26
2.	BARLEY(P)	11041900	50.00	Kg	40.00	2.50 %	50.00	2.50 %	50.00	2100.00
3.	SARA PARPU(NO 1)	12119019	30.00	Kg	2350.00	2.50 %	1762.50	2.50 %	1762.50	74025.00
4.	MAIZE STARCH (CORN FLOUR)	11081200	500.00	Kg	40.18	6.00 %	1205.36	6.00 %	1205.36	22500.00
5.	--- GUNNY CHARGES ---	630510	--	--	--	2.50 %	4.50	2.50 %	4.50	189.00
6.	--- COOLIE ---	630510	--	--	--	2.50 %	9.75	2.50 %	9.75	409.50

106662.76

0.24

Add : Rounded Off (+)

Grand Total ₹ 106663.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
11041900	5%	2000.00	50.00	50.00	100.00
11081200	12%	20089.28	1205.36	1205.36	2410.72
121190	5%	7085.00	177.13	177.13	354.26
12119019	5%	70500.00	1762.50	1762.50	3525.00
0510	5%	570.00	14.25	14.25	28.50
Total		100244.28	3209.24	3209.24	6418.48

CGST+SGST

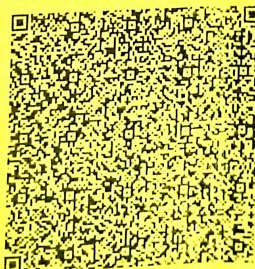
Bank Details : KOTAK MAHINDRA BANK | CURRENT A/C NO: 9940232348
IFSC: KKBK0008483 | CHENNAI GN STREET BRANCH

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'CHENNAI' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For VINAYAKA TRADE POINT

Authorised Signatory