

GSTIN : 33AADFN3225D1ZW

TAX INVOICE

Mobile : 04146-252786

NSK.HAJI MOHAMED MOOSA

41/13, NADARAJAR STREET
VILLUPURAMTO : M/s. MAGHALAKSHMI PLAAZAA
NO. 716, NEHRUJI STREETVPM
GSTIN No: 33AARFM2077N1ZQInvoice No : LD04449
Date : 31-01-2024

SNo	HSN Code	Product	MRP	Qty	Rate	Sch%	Disc%	GST%	GST	Amount
1	08041020	LION DESERTKING 500 gm cup	279.00	45	201.78	0%	1%	12%	1078.72	10068.02
2	08041020	LION ARABIAN SEEDED DATES 250 g	115.00	36	83.17	0%	1%	12%	355.70	3319.88
3	08041020	LION ARABIAN SEEDED DATES 500 g	220.00	20	159.11	0%	1%	12%	378.05	3528.43
4	08041020	LION QYNO DESEDED DATES 100g P	28.00	200	20.25	0%	1%	12%	481.14	4490.64
5	08041020	LION QYNO DESEDED DATES 500g P	140.00	40	101.25	0%	1%	12%	481.14	4490.64
6	20079990	LION MIXED FRUIT JAM 100 g	20.00	24	14.46	0%	1%	12%	41.23	384.80
7	20079930	P.APPLE JAM & MIX FRUIT JAM 250	112.00	48	81.00	0%	1%	12%	461.89	4311.01
8	21069099	LION HEALTH MIX 500 g - DUE - 1.10	160.00	3	109.83	0%	1%	18%	58.72	384.92
9	11041200	LION OATS 200 g Refil	49.00	24	37.80	0%	1%	5%	44.91	943.04
10	11041200	LION OATS 500g+200g Free Refill	122.00	12	94.11	0%	1%	5%	55.90	1173.93
11	04090000	LION HONEY 50 g	36.00	80	27.77	0%	1%	5%	109.97	2309.35
12	08041020	LION QYNO SEEDED DATES 250g Pou	92.00	36	66.54	0%	1%	12%	284.58	2656.07
13	08042090	LION HONEY WITH FIG 300 g	472.00	3	341.36	0%	1%	12%	121.66	1135.50
14	12119099	DRIED AMLA HONEY 350g	155.00	4	119.57	0%	1%	5%	23.67	497.17
15	08041020	LION KIMIA DATES 500 g	215.00	36	155.49	0%	1%	12%	665.00	6206.66

DUE
160 - LION HEALTH MIX 500g - 1.10

WPR / 3942

Sales: 41674.51 Disc: 416.73 Taxable: 41257.78 GST: 4642.28 Gross Amount : 45900.06
Round OFF : -0.06

NET AMOUNT : Rs. 45900.00

Taxable @ 5% = 4689.04 | CGST (2.5%) = 117.22 | SGST (2.5%) = 117.22
Taxable @ 12% = 36242.54 | CGST (6%) = 2174.55 | SGST (6%) = 2174.55
Taxable @ 18% = 326.20 | CGST (9%) = 29.36 | SGST (9%) = 29.36

Rupees : Forty Five Thousand Nine Hundred Only
E & O.E. Buyer's Signature

For NSK.HAJI MOHAMED MOOSA