

TAX INVOICE



Australian Foods India Pvt Ltd. Plot No.22 & 23, Ambattur Industrial Estate Ambattur, Chennai-600058 Tamil Nadu CIN No : U15499TN1998PTC041414 GSTIN : 33AABCC1999C1ZW	Invoice No : 25021269	Dated 13/12/2024
	Delivery Note : 5504357	Mode/Terms of Payment : Net - 30
	Supplier Ref.: Australian Foods Chennai:	Other Reference(s) 25021269
Bill To : TRAVEL FOOD SERVICES PVT LTD Railway Station, Madurai, Food and beverages Outlets, Madurai Madurai-625016 IN GSTIN 33AADCB2762L1ZP Delivery Address : TRAVEL FOOD SERVICES PVT LTD Railway Station, Madurai, Food and beverages Outlets, Madurai Madurai-625016 IN GSTIN 33AADCB2762L1ZP	Buyer's Order No.& Date :	
	FSSAI NO : 10017042003193	
	Despatch Doc No.:	Dated
	Despatch through.:	Destination.:
Terms of Delivery.: Net - 30 Place of Supply : Tamil Nadu RCM : No Ack No :152420127094896 Ack Dt :13-12-2024 16:17:00 IRN No: 40bc736a090a6db1ee1d20c66fcb81a0e8dfa5e4af 45822bfd72377b062f365b		

S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
1		Premium Chocolate	1806.90.10	9.00	780.00	Nos	SG+CG@18	7,020.00
2		Almond Fingers 250gm	1905.31.00	310.00	185.00	Nos	SG+CG@18	57,350.00
3		Almond Finger 5 Piece Box	1905.31.00	485.00	38.00	Nos	SG+CG@18	18,430.00
4		Compostable Barrel Liner Large	3926.90.99	18.00	450.00	Kgs	SG+CG@18	8,100.00
5		Compostable Barrel Liner Small	3926.90.99	16.00	450.00	Kgs	SG+CG@18	7,200.00
6		300gm Small Carry Box	0813.50.20	285.00	13.00	Nos	SG+CG@12	3,705.00
7		Boom Tin	3926.90.99	180.00	40.00	Nos	SG+CG@18	7,200.00
8		New Premium Almond Brownie	1905.90.10	3100.00	50.00	Nos	SG+CG@18	155,000.00
9		Brownie brittle - 200 gm	1905.31.00	75.00	105.00	Kgs	SG+CG@18	7,875.00
10		Butter paper pouch - Large	3926.90.99	1600.00	3.85	Nos	SG+CG@18	6,160.00
11		Butter Paper	4819.10.90	1700.00	2.00	Nos	SG+CG@18	3,400.00
12		Compostable Barrel Liner Small	3926.90.99	65.00	450.00	Kgs	SG+CG@18	29,250.00
13		Coffee -Paper cup 210ML	4819.10.90	18500.00	3.50	Nos	SG+CG@18	64,750.00
14		Coffee Bean	1901.20.00	430.00	700.00	Kgs	SG+CG@5	301,000.00
15		Cookie Box	1905.31.00	750.00	50.00	Nos	SG+CG@18	37,500.00
16		Cookieman Bow	0813.50.20	1410.00	5.85	Nos	SG+CG@12	8,248.50
17		Coffee walnut Cookie	1905.31.00	480.00	220.00	Kgs	SG+CG@18	105,600.00
18		Gift Wrapper Dotted	3926.90.99	1500.00	3.50	Nos	SG+CG@18	5,250.00
19		Indulgence Apricot Supreme	1901.20.00	360.00	450.00	Kgs	SG+CG@5	162,000.00
20		Gold Tin Large	3926.90.99	380.00	50.00	Nos	SG+CG@18	19,000.00
21		Lollipop candy	0813.50.20	450.00	8.00	Nos	SG+CG@12	3,600.00
22		Strawberry Macroon Cookies	1905.31.00	6100.00	14.02	Nos	SG+CG@18	85,522.00
23		Milk Choc Chews	1901.20.00	2400.00	89.29	Nos	SG+CG@5	214,296.00
24		Plain Muffin Dough -5Kgs	1901.20.00	350.00	180.00	Kgs	SG+CG@5	63,000.00

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S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
25		Muffin Paper Cup	4819.10.90	9800.00	4.40	Nos	SG+CG@18	43,120.00
26		Puff-Pepper Chicken	2106.90.99	300.00	37.00	Pcs	SG+CG@18	11,100.00
27		Paper bag Medium	0813.50.20	450.00	15.50	Nos	SG+CG@18	6,975.00
28		Paper bag Medium	0813.50.20	950.00	11.00	Nos	SG+CG@12	10,450.00
29		Paper Napkins	0813.50.20	9500.00	0.23	Nos	SG+CG@12	2,185.00
30		Paper Plate	4819.10.90	1800.00	3.00	Nos	SG+CG@18	5,400.00
31		Donut	1905.31.00	2800.00	21.00	Pcs	SG+CG@18	58,800.00
32		Plain Tea Bag	4819.10.90	4500.00	4.00	Nos	SG+CG@18	18,000.00
33		Gold Tin Small	3926.90.99	620.00	40.00	Nos	SG+CG@18	24,800.00
34		Stats Sticker Small /Mrp Sticker Small	3926.90.99	2100.00	1.51	Nos	SG+CG@18	3,171.00
35		Stats Sticker Small /Mrp Sticker Small	3926.90.99	12500.00	0.14	Nos	SG+CG@18	1,750.00
36		Sugar Sachets	1901.20.00	27850.00	0.85	Nos	SG+CG@5	23,672.50
37		Stats Sticker Small /Mrp Sticker Small	3926.90.99	10500.00	0.88	Nos	SG+CG@18	9,240.00
38		Twisty chocolates	1806.90.10	12591.00	0.10	Kgs	SG+CG@12	1,259.10
39		Premium Chikki 100 Gm	1806.90.10	890.00	30.00	Nos	SG+CG@18	26,700.00
40		Walnut Kernels	0813.50.20	3.71	825.00	Kgs	SG+CG@12	3,060.75
41		Wooden Spoon	0813.50.20	12500.00	3.00	Nos	SG+CG@12	37,500.00
42		Treasure Chest Box (YTC)	0813.50.20	151.00	8.20	Nos	SG+CG@12	1,238.20
43		Container Clear - CM Large	3926.90.99	45.00	65.00	Nos	SG+CG@18	2,925.00
44		Container Clear - CM Medium	3926.90.99	65.00	50.00	Nos	SG+CG@18	3,250.00
45		Barrel Party 1.25kg	3926.90.99	180.00	60.00	Nos	SG+CG@18	10,800.00
46		Barrel Party 1.25kg Sticker	3926.90.99	182.00	9.43	Nos	SG+CG@18	1,716.26
47		Almond Biscotti - 150Gm	1905.31.00	90.00	85.01	Nos	SG+CG@18	7,650.90

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S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount	
Sub Total								151320.71	1,695,220.21

Taxable Value	SGST		CGST		IGST		UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
71246.55	6.00	4274.80	6.00	4274.80					8549.60
860005.16	9.00	77400.46	9.00	77400.46					154800.92
763968.50	2.50	19099.21	2.50	19099.21					38198.42
1695220.21		100774.47		100774.47					201548.94
Grand Total :									1896769.00

Amount Chargeable (In Words)
Eighteen Lakhs Ninety-Six Thousand Seven Hundred Sixty-Nine Only

Customer's Details:
 Customer's GST/ARN.No : 33AADCB2762L1ZP

for Australian Foods India Pvt Ltd



Authorized Signatory