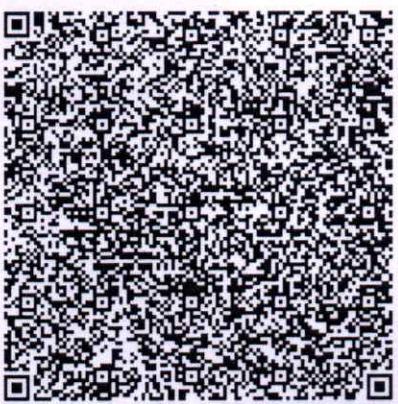


Original for Buyer



JYOTHY LABS LTD., TRICHY DEPOT Plot No.1, Sri Vinayaka Godown Complex, VOC Street, Ariamangalam TRICHY Tamil Nadu India-620010.

PAN: AAACJ3213BZ
GSTIN: 33AAACJ3213BZ

TAX INVOICE

IRN No: d9181ebe58f6017da790577b7e12aff2fa4c3fc3feaedf28dbd0afb462e6b

| | |
|---|---------------------|
| Invoice No. : 8734104300 | L.R. No. & Date : & |
| Invoice Date : 21.01.2025 | Transporter : |
| LS/PO No. & Date : Manual order - Jan - 121 & | Vehicle No. : |
| PO Validity Date : 21.01.2025 | E-Way Bill No. : |

| | |
|--|--|
| Place of Supply : DHARAPURAM, Tamil Nadu | Date and Time of Supply : 21.01.2025 on 18:58:16 |
| Reverse Charge : No. | |

Name & Address of the Recipient (Billed to): Customer Code : 1106585
SRI SENTHUR AGENCIES RS.NO 52/2, POOLAVADI ROAD, MARUTHAM NAGAR,
CHITHARAVUTHANPALAYAM,
DHARAPURAM Tamil Nadu India-638657. State Code: 33
GSTIN : 33BBZPT1732K1Z1 UIN No.: PAN : BBZPT1732K

| Sr. No. | Material Code | HSN Code | Description Of Goods | Case Pack | Qty Cases | UOM | MRP | Rate Per Case | Basic Amount | Discount | | Taxable Amount | CGST | | SGST | | Total Amount (Incl. Tax) |
|---------|---------------|----------|---|-----------|-----------|-----|--------------|---------------|--------------|----------|----------|----------------|------|----------|------|----------|--------------------------|
| | | | | | | | | | | % | Amount | | % | Amount | % | Amount | |
| 1 | 1151081006 | 68053000 | Exo Baeto Scrub Ginger Small NB (200pc)(10) | 1*200 | 3 | 0 | CBS 2,000.00 | 1,376.39 | 4,129.17 | 10.00 | 412.92 | 3,716.25 | 9.00 | 334.46 | 9.00 | 334.46 | 4,385.17 |
| 2 | 1121061053 | 34054000 | Exo Bar 135g(+25gFr)Ging Longer Bar(144 Pc)(10) | 1*144 | 10 | 0 | CBS 1,440.00 | 1,055.23 | 10,552.33 | 6.00 | 633.14 | 9,919.19 | 9.00 | 892.73 | 9.00 | 892.73 | 11,704.65 |
| 3 | 1121042037 | 34054000 | Exo Bar 60g(+10g) Fr Gin Longer Bar (216 pc)(5) | 1*216 | 25 | 0 | CBS 1,080.00 | 791.42 | 19,785.62 | 6.00 | 1,187.14 | 18,598.48 | 9.00 | 1,673.86 | 9.00 | 1,673.86 | 21,946.20 |
| 4 | 1121011012 | 34054000 | Exo Round 250gm Ginger New Barcode (72 pc)(32) | 1*72 | 3 | 0 | CBS 2,304.00 | 1,688.37 | 5,065.12 | 6.00 | 303.91 | 4,761.21 | 9.00 | 428.51 | 9.00 | 428.51 | 5,618.23 |
| 5 | 1121021016 | 34054000 | Exo Round 500g Ginger NB (36 Pc) (60) | 1*36 | 2 | 0 | CBS 2,160.00 | 1,582.85 | 3,165.69 | 6.00 | 189.94 | 2,975.75 | 9.00 | 267.82 | 9.00 | 267.82 | 3,511.39 |
| 6 | 1161021008 | 73231000 | Exo Safai Stl 12ml B NB 11g(360 pc)(15) | 1*360 | 5 | 0 | CBS 5,400.00 | 3,885.17 | 19,425.87 | 50.00 | 9,712.94 | 9,712.93 | 9.00 | 874.16 | 9.00 | 874.16 | 11,461.25 |
| 7 | 1141021004 | 34054000 | Exo Scouring Powder 1Kg NB (25 Pc)(30) | 1*25 | 3 | 0 | BGS 750.00 | 539.61 | 1,618.82 | 7.00 | 113.32 | 1,505.50 | 9.00 | 135.50 | 9.00 | 135.50 | 1,776.50 |
| 8 | 1141011006 | 34054000 | Exo Scouring Powder 500gm NB (50 Pc)(15) | 1*50 | 5 | 0 | BGS 750.00 | 539.61 | 2,698.04 | 7.00 | 188.86 | 2,509.18 | 9.00 | 225.83 | 9.00 | 225.83 | 2,960.84 |
| 9 | 1251131017 | 34025000 | HSCP (HSC) 80gm(S&W) (120 pc)(10) | 1*120 | 2 | 0 | BGS 1,200.00 | 879.36 | 1,758.72 | 6.00 | 105.52 | 1,653.20 | 9.00 | 148.79 | 9.00 | 148.79 | 1,950.78 |
| 10 | 1291051018 | 34011190 | Margo 100gm (ON 100%SB) (168 Pc)(42X35) | 1*168 | 1 | 0 | CBS 5,880.00 | 4,308.86 | 4,308.86 | 7.69 | 331.35 | 3,977.51 | 9.00 | 357.98 | 9.00 | 357.98 | 4,693.47 |

| | |
|--|--|
| Name & Address of the Recipient (Shipped to): Customer Code : 1106585 SRI SENTHUR AGENCIES RS.NO 52/2, POOLAVADI ROAD, MARUTHAM NAGAR, CHITHARAVUTHANPALAYAM, DHARAPURAM Tamil Nadu India-638657. State Code: 33 GSTIN : 33BBZPT1732K1Z1 UIN No.: PAN : BBZPT1732K | |
|--|--|

"I/We hereby certify that my/our registration certificate under the State, Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

SRI SENTHUR AGENCIES
RS. NO 52/2, POOLAVADI ROAD,
MARUTHAM NAGAR, CHITHARAVUTHANPALAYAM,
DHARAPURAM, 638657, TRIPUPUR DT
GSTIN : 33BBZPT1732K1Z1

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