



**TAX INVOICE** IRN No:9c2549c66505fad6a978f14b121c63e0063f755f664ba7719a8adde6262f710

Invoice No. : 8734103955  
 Invoice Date : 26.12.2024  
 L/PO No. & : Manual order - Dec28 &  
 Date : 26.12.2024  
 L.R. No. & Date : &  
 Transporter :  
 Vehicle No. :  
 E-Way Bill No. :  
 Place of Supply : DHARAPURAM, Tamil Nadu  
 Date and Time of Supply : 26.12.2024 on 21:41:27  
 Reverse Charge

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 PCS	MRP	Rate Case	Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
										%	Amount		%	Amount	%	Amount	
1	1121011012	34054000	Exo Round 250gm Gingern 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
2	1121021016	34054000	Exo Round 500g Ginger NB (36 Pc) (60)	1*36	6	0	CBS 2,160.00	1,582.85	9,497.09	6.00	569.83	8,927.26	9.00	803.45	9.00	803.45	10,534.16
3	1161021008	73231000	Exo Safai Stl 12in1 B NB 11g(360 pc)(15)	1*360	8	0	CBS 5,400.00	3,985.18	31,081.41	50.00	15,540.71	15,540.70	9.00	1,398.66	9.00	1,398.66	18,338.02
4	1141021004	34054000	Exo Scouring Powder 1Kg NB (25 Pc)(30)	1*25	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
5	1371191001	33074100	Maya Incense Sticks Jasmine Sandal Champa (1200Pc)(2)	1*1200	10	0	CBS 2,400.00	1,869.78	18,697.82	15.00	2,804.67	15,893.15	2.50	397.33	2.50	397.33	16,687.81
6	1371261001	33074100	Maya Incense Sticks Masala (240 Pc)(10)	1*240	2	0	CBS 2,400.00	1,869.78	3,739.56	20.00	747.91	2,991.65	2.50	74.79	2.50	74.79	3,141.23
7	1371201001	33074100	Maya Incense Sticks Rose (1200 Pc)(2)	1*1200	5	0	CBS 2,400.00	1,869.78	9,348.90	15.00	1,402.34	7,946.56	2.50	198.66	2.50	198.66	8,343.88
8	1522031003	34025000	Ujala IDD Liq 1L Ref pch TL/BW(12p)(109)	1*12	5	0	CBS 1,308.00	941.07	4,705.37	6.00	282.32	4,423.05	9.00	398.07	9.00	398.07	5,219.19
9	1541061011	32041294	Ujala Supreme 250ml (72 Pc)(80)	1*72	1	0	CBS 5,760.00	4,144.19	4,144.19	10.10	4.14	4,140.05	9.00	372.60	9.00	372.60	4,885.25

**For SRI SENTHUR AGENCIES**

*S. Subajin*  
 Proprietor  
 1/1/25

"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."

**For Jyothy Labs Limited**  
 Authorised Signatory