Tax Invoice **ORIGINAL / DUPLICATE / TRIPLICATE**

RAONAGAR GANAPATHY,CVOIMBATORE
...413
...01413

Ship To:-
194550, RAMCHAND AND COMPANY
17/521,NA, RAMCHAND SQUARE, KOTAGIRI
State Code & Name: 33 TAMIL NADU
City: Kotagiri
Pin Code: 643217
Ph No:9843044272
GSTIN NO: 33AAGFR3878R1ZD
PAN NO:
Customer DL 20B:
Customer DL 21B:
FSSAI No :

Invoice number:HAL/25-26/02869
Invoice Date: 27/06/2025
Order No: 14237533
PO Date: 27-06-2025
PO No:
Eway bill No:-
DSR Name: GOKUL S
DSR MobileNo: 7395858355
Beat Name:
Transport:
Place of supply: TAMIL NADU

...ode	Item Name	HsnCode	Batch Number (Expiry Date)	UPC	Qty Cases	Qty Units.	Total Qty.	Free	MRP	Rate	Gross Amt	Scheme %	Scheme Amt	CD% (Amt)	Taxable Amount	CGST % (Amt)	U/SGST % (Amt)	IGST % (Amt)	Total Amount
YGYBC00	Iodex Balm 16g	30049011	H25071 28-02-2027	240	0	144	144	0	92.00	68.73	9,897.43	6	593.85	0% (0)	9,303.58	6.00 (558.21)	6.00 (558.21)	0.00 (0.00)	10,420.01
YGYBB00	Iodex Balm 8gm	30049011	H25073 31-03-2027	384	0	3	3	0	46.00	34.37	103.10	6	6.19	0% (0)	96.91	6.00 (5.81)	6.00 (5.81)	0.00 (0.00)	108.54
YGYBB00	Iodex Balm 8gm	30049011	H25074 31-03-2027	384	0	34	34	0	46.00	34.37	1,168.45	6	70.11	0% (0)	1,098.34	6.00 (65.90)	6.00 (65.90)	0.00 (0.00)	1,230.14
YGYBB00	Iodex Balm 8gm	30049011	H25103 30-04-2027	384	0	347	347	0	48.00	35.86	12,442.43	6	746.55	0% (0)	11,695.88	6.00 (701.75)	6.00 (701.75)	0.00 (0.00)	13,099.39
YGYAB00	IODEX GEL NON MEDICATED 1X8G	30049011	MM25005 31-07-2026	384	0	48	48	0	35.00	25.06	1,203.00	8.33	100.21	0% (0)	1,102.79	6.00 (66.17)	6.00 (66.17)	0.00 (0.00)	1,235.12
YGSDER1	Senso Deep Clean Paste 40 gm	33061020	BGD250030 31-03-2028	144	0	72	72	0	100.00	70.77	5,095.53	0	0	0% (0)	5,095.53	9.00 (458.60)	9.00 (458.60)	0.00 (0.00)	6,012.72
YGSDFR1	Senso Deep Clean Paste 70g	33061020	BGD250033 31-03-2028	72	0	48	48	0	150.00	106.15	5,095.32	0	0	0% (0)	5,095.32	9.00 (458.58)	9.00 (458.58)	0.00 (0.00)	6,012.48
YGSGGR1	Senso Freshgel Paste 75g	33061020	BGG250446 30-04-2027	72	0	48	48	0	140.00	99.08	4,755.66	0	0	0% (0)	4,755.66	9.00 (428.01)	9.00 (428.01)	0.00 (0.00)	5,611.68
YGSFGR1	Senso Freshmint Paste 75g	33061020	BSM25222 30-04-2027	72	1	0	72	0	140.00	99.08	7,133.49	0	0	0% (0)	7,133.49	9.00 (642.01)	9.00 (642.01)	0.00 (0.00)	8,417.52
YGSRER1	Senso Rapid Relief paste 40 gm	33061020	BGR250109 31-03-2027	144	0	72	72	0	120.00	84.92	6,114.51	0	0	0% (0)	6,114.51	9.00 (550.31)	9.00 (550.31)	0.00 (0.00)	7,215.12
YGSRHR1	Senso Rapid Relief Paste 80g	33061020	BGR250100 31-03-2027	72	1	0	72	0	210.00	148.62	10,700.54	0	0	0% (0)	10,700.54	9.00 (963.05)	9.00 (963.05)	0.00 (0.00)	12,626.64
YGSPFR2	Senso Repair & Protect Paste 72X70g	33061020	BGE250129 31-03-2027	72	0	24	24	0	225.00	159.23	3,821.49	0	0	0% (0)	3,821.49	9.00 (343.93)	9.00 (343.93)	0.00 (0.00)	4,509.36
YGSWFR1	Senso Whitening Paste 70g	33061020	BGW250014 28-02-2028	72	0	36	36	0	160.00	113.23	4,076.24	0	0	0% (0)	4,076.24	9.00 (366.86)	9.00 (366.86)	0.00 (0.00)	4,809.96
YGSGER1	SENSODYNE 40G FRESHGEL	33061020	BSG25094 30-04-2027	144	0	72	72	0	95.00	67.23	4,840.47	0	0	0% (0)	4,840.47	9.00 (435.64)	9.00 (435.64)	0.00 (0.00)	5,711.76
Invoice Value				2640	2	948	1092				76,447.66		1,516.89	0.00	74,930.76	6,044.84	6,044.84	0.00	87,020.45

GST Summary

...ble Amt	CGST TAX%	CGST Tax Amt	SGST TAX%	SGST Tax Amt	IGST TAX%	IGST Tax Amt	CESS TAX%	CESS Tax Amt
...3,297.51	6.00	1,397.85	6.00	1,397.85	0.00	0.00	0	0.00
...1,633.25	9.00	4,646.99	9.00	4,646.99	0.00	0.00	0	0.00

TDS:	0
TCS:	0
CRN adjustment:	0.00
Invoice Discount:	0.00
Round Off:	-0.45

Net Receivable Amount: 87,020

...y Seven Thousand Twenty Only

...it Note Details

...NO	CRN	CRN Applied Amount
	-	0.00

...me Name :-
...SubRW_IDXB_60U_6% [group id - 6565]
...ubRW_IDXMBalm_12U_8.33% [group id - 6567]

...laration :-

Ramchand & Co KOTAGIRI

2/7/25

For SWASTIKA ENTERPRISE
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