

Tax Invoice

ORIGINAL / DUPLICATE / TRIPLICATE

Bill From:-
SWASTIKA ENTERPRISE
 NO 39 PLOT NO 84, D.NO. 19/3 PHASE 2, V/G RAONAGAR GANAPATHY CVOMBIATORE
 State Code & Name: 33 TAMIL NADU
 GSTIN No: 33AFBS6656Q
 PAN No: AFBFS6656Q
 License No: 12423003002282
 DB DL 208 : TN/CBS/208/01413
 DB DL 21B : TN/CBS/21B/01413
 FSSAI No :

Ship To:-
 660495, SHANGAR TRADERS
 5/47, KANDASAMY PURAM MAKKINAMPATTI, UDMALAI ROAD, MAKKINAMPATTI, POLLACHI,
 State Code & Name: 33 TAMIL NADU
 City: Pollachi
 Pin Code: 642003
 Ph No: 6383987818
 GSTIN No: 33FCWPS7280H1ZR
 PAN No:
 Customer DL 20B:
 Customer DL 21B:
 FSSAI No :

Invoice number: HAL/25-26/02469
 Invoice Date: 16/06/2025
 Order No: 13859431
 PO Date: 16-06-2025
 PO No:
 Ewaybill No:-
 DSR Name: ARISH
 DSR MobileNo: 9843944311
 Beal Name:
 Transport:
 Place of supply: TAMIL NADU

S	No.	SKU Code	Item Name	HSN Code	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
1		YGM2K00	CENTRUM RECHARGE PWDR KIDS ORANGE 6X5G SACHET	21069099	TER25006 30-09-2026	144	0	12	12	0	60.00	42.46	509.49	10	50.95	0% (0)	458.54	9.00 (41.27)	9.00 (41.27)	0.00 (0.00)	541.08
2		YGM2000	CENTRUM RECHARGE PWDR ORANGE 6X5G SACHET	21069099	TER25006 31-10-2026	144	0	12	12	0	60.00	42.46	509.49	10	50.95	0% (0)	458.54	9.00 (41.27)	9.00 (41.27)	0.00 (0.00)	541.08
3		YVELCR1	Eno Lemon Silver Pack 6X5g	30049011	S25L241 28-02-2027	144	0	1	1	0	66.00	47.26	47.26	0	0	0% (0)	47.26	6.00 (2.84)	6.00 (2.84)	0.00 (0.00)	52.93
4		YVELCR1	Eno Lemon Silver Pack 6X5g	30049011	S25L322 31-03-2027	144	0	23	23	0	66.00	47.26	1,086.96	0	0	0% (0)	1,086.96	6.00 (65.22)	6.00 (65.22)	0.00 (0.00)	1,217.39
5		YVELB00	ENO POWDER LEMON 1X5G SACHET	30049011	S250302 31-03-2027	2160	0	360	360	0	11.00	7.88	2,835.00	0	0	0% (0)	2,835.00	6.00 (170.10)	6.00 (170.10)	0.00 (0.00)	3,175.20
6		YVECOA0	ENO POWDER Orange 1X5G SACHET	30049011	S25E086 31-03-2027	2160	0	600	600	0	10.00	7.16	4,296.43	5	214.82	0% (0)	4,081.61	6.00 (244.90)	6.00 (244.90)	0.00 (0.00)	4,571.40
7		YVSDPR1	Senso Deep Clean Paste 70g	33061020	BGD250033 31-03-2028	72	0	24	24	0	150.00	106.15	2,547.66	0	0	0% (0)	2,547.66	9.00 (228.29)	9.00 (228.29)	0.00 (0.00)	3,006.24
8		YVSGGR1	Senso Freshgel Paste 75g	33061020	BGG250407 30-04-2027	72	0	24	24	0	140.00	99.08	2,377.83	0	0	0% (0)	2,377.83	9.00 (214.00)	9.00 (214.00)	0.00 (0.00)	2,805.84
9		YVSGGR1	Senso Freshmint Paste 75g	33061020	BGM250253 31-03-2027	72	0	36	36	0	140.00	99.08	3,566.75	0	0	0% (0)	3,566.75	9.00 (321.01)	9.00 (321.01)	0.00 (0.00)	4,208.76
10		YVSGJ1A	SENSO PASTE FRESHGEL 1X150G TBFREE	33061020	BGG250358 31-03-2027	72	0	24	24	0	252.00	178.34	4,280.14	0	0	0% (0)	4,280.14	9.00 (385.21)	9.00 (385.21)	0.00 (0.00)	5,050.56
11		YVSRER1	Senso Rapid Relief paste 40 gm	33061020	BGR250105 31-03-2027	144	0	24	24	0	120.00	84.92	2,038.17	0	0	0% (0)	2,038.17	9.00 (183.44)	9.00 (183.44)	0.00 (0.00)	2,405.04
12		YVSPFR2	Senso Repair & Protect Paste 72X70g	33061020	BGE250125 31-03-2027	72	0	10	10	0	225.00	159.23	1,592.29	0	0	0% (0)	1,592.29	9.00 (143.31)	9.00 (143.31)	0.00 (0.00)	1,878.90
13		YVSPFR2	Senso Repair & Protect Paste 72X70g	33061020	BGE250123 31-03-2027	72	0	2	2	0	225.00	159.23	318.46	0	0	0% (0)	318.46	9.00 (28.66)	9.00 (28.66)	0.00 (0.00)	375.78
14		YVSWFR1	Senso Whitening Paste 70g	33061020	BGM250013 28-02-2028	72	0	12	12	0	160.00	113.23	1,358.75	0	0	0% (0)	1,358.75	9.00 (122.29)	9.00 (122.29)	0.00 (0.00)	1,603.32
15		YVSGER1	SENSODYNE 40G FRESHGEL	33061020	BGG250331 31-03-2027	144	0	24	24	0	95.00	67.23	1,613.49	0	0	0% (0)	1,613.49	9.00 (145.21)	9.00 (145.21)	0.00 (0.00)	1,903.92
16		YVGFER1	SENSODYNE 40G FRESHMINT	33061020	BGM250242 31-03-2027	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
Total Invoice Value						5832	0	1260	1260	0			33,818.63		316.72	0.00	33,501.91	2,773.65	2,773.65	0.00	39,049.20

GST Summary

CGST		SGST		IGST		CESS	
Taxable Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
25,451.08	9.00	2,290.60	9.00	2,290.60	0.00	0.00	0.00
8,050.82	6.00	483.05	6.00	483.05	0.00	0.00	0.00

Thirty Nine Thousand Forty Nine Only

Credit Note Details

CRN NO

CRN

CRN Applied Amount

0.00

Scheme Name :-
 ES_SupRW_ENOF_2B_5% [group id - 6692]
 NES_SupRW_Cen-Rect_24U_10% [group id - 6684]

Declaration :-

For SWASTIKA ENTERPRISE
 Placeholder for signature

For SHANGAR TRADERS
 Proprietor

TDS:
 TCS:
 CRN adjustment:
 Invoice Discount:
 Round Off:

Net Receivable Amount:

39,049