

Tax Invoice

ORIGINAL / DUPLICATE / TRIPPLICATE

Bill From:-

SWASTIKA ENTERPRISE
NO.39, PLOT NO.84, D.NO.19/3, PHASE2, V.G RAONAGAR GANAPATHY, COIMBATORE
State Code & Name: 33 TAMIL NADU
GSTIN No: 33AFBF6656012B
PAN No: AFBF66560
License No: 12423003002282
DB DL 20B : TN/CBS/20B01413
DB DL 21B : TN/CBS/21B01413
FSSAI No :

Ship To:-

194553, JB AGENCIES
70/7, VAZHATHOTTAM, WALPARAI, COIMBATORE
State Code & Name: 33 TAMIL NADU
City: Valparai
Pin Code: 642127
Ph No:8903733420
GSTIN NO: 33AHVPB0481C1ZP
PAN NO:
Customer DL 20B:
Customer DL 21B:
FSSAI No :

Invoice number: HAL/25-26/01611

Invoice Date: 21/05/2025

Order No: 13089508

PO Date: 20-05-2025

PO No:

Ewaybill No:-

DSR Name: ARISH

DSR MobileNo: 9843944311

Beat Name:

Transport:

Place of supply: TAMIL NADU

Invoice Reference No :

a96c3210e1ad6c87d751b4286aa61cc3a5d7461356b

c7b67bdc77e0b9a2e9e4

S No.	SKU Code	Item Name	HSN Code	Batch Number	UPC	Qty Cases	Qty Units	Total Qty	Free	MRP	Rate	Gross Amt	Scheme %	Scheme Amt	CD %	Taxable Amount	CGST %	USGST %	IGST %	Total Amount
1	YGEUB00	ENO POWDER LEMON 1X5G SACHET	30049011	S250241 28-02-2027	2160	0	720	720	0	11.00	7.88	5,670.00	0	0	0%	5,670.00	6.00 (340.20)	6.00 (340.20)	0.00 (0.00)	6,350.40
2	YGYBB00	Iodex Balm 8gm	30049011	H25033 31-12-2026	384	0	144	144	0	46.00	34.37	4,948.71	6	286.92	0%	4,661.79	6.00 (278.11)	6.00 (278.11)	0.00 (0.00)	5,210.01
3	YGXUB00	Parodontax Ultraclean Paste 75g	33061020	BGU250002 31-01-2027	72	0	12	12	0	125.00	88.46	1,061.49	4	42.46	0%	1,019.03	9.00 (91.71)	9.00 (91.71)	0.00 (0.00)	1,202.46
4	YGYFB00	Parodontax Daily Fluoride Paste 75g	33061020	BGF250003 31-01-2027	72	0	12	12	0	125.00	88.46	1,061.49	4	42.46	0%	1,019.03	9.00 (91.71)	9.00 (91.71)	0.00 (0.00)	1,202.46
5	YGBEAR1	Senso Eco Brush 10 + 2 Brush Free Hangar	96032100	25K1105056 31-01-2028	24	1	0	24	0	350.00	219.11	5,258.64	3	157.76	0%	5,100.88	9.00 (459.08)	9.00 (459.08)	0.00 (0.00)	6,019.04
6	YGSQGR1	Senso Freshgel Paste 75g	33061020	BGG250310 31-03-2027	72	1	0	72	0	140.00	99.08	7,133.49	0	0	0%	7,133.49	9.00 (642.01)	9.00 (642.01)	0.00 (0.00)	8,417.52
7	YGSFJR1	Senso Freshmint Paste 150g	33061020	BGM250200 31-01-2027	72	0	12	12	0	252.00	178.34	2,140.07	0	0	0%	2,140.07	9.00 (192.61)	9.00 (192.61)	0.00 (0.00)	2,525.28
8	YGSFGR1	Senso Freshmint Paste 75g	33061020	BGM250128 31-01-2027	72	0	12	12	0	140.00	99.08	7,133.49	0	0	0%	7,133.49	9.00 (642.01)	9.00 (642.01)	0.00 (0.00)	8,417.52
9	YGSRRER1	Senso Rapid Relief paste 40 gm	33061020	BGR250070 31-01-2027	144	0	36	36	0	120.00	84.92	3,057.25	0	0	0%	3,057.25	9.00 (275.15)	9.00 (275.15)	0.00 (0.00)	3,607.56
10	YGSPPR2	Senso Repair & Protect Paste 75g	33061020	BGE250084 28-02-2027	72	0	24	24	0	225.00	159.23	3,821.49	0	0	0%	3,821.49	9.00 (343.93)	9.00 (343.93)	0.00 (0.00)	4,509.36
11	YSGGER1	SENSODYNE 40G FRESHGEL	33061020	BGG250322 31-03-2027	144	1	0	144	0	95.00	67.23	9,680.95	0	0	0%	9,680.95	9.00 (871.29)	9.00 (871.29)	0.00 (0.00)	11,423.52
12	YGSFER1	SENSODYNE 40G FRESHMINT	33061020	BGM250170 28-02-2027	144	1	0	144	0	95.00	67.23	9,680.95	0	0	0%	9,680.95	9.00 (871.29)	9.00 (871.29)	0.00 (0.00)	11,423.52
Total Invoice Value					3432	5	960	1416	0			60,648.04		539.60	0.00	60,108.43	5,100.11	5,100.11	0.00	70,308.65

GST Summary

CGST		SGST		IGST		CESS	
Taxable Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%	Tax Amt	TAX%
10,321.79	6.00	619.31	6.00	619.31	0.00	0	0.00
49,786.64	9.00	4,480.80	9.00	4,480.80	0.00	0	0.00

Sewery Thousand Three Hundred And Nine Only

Credit Note Details

CRN NO

CRN Applied Amount
0.00

Scheme Name :-
NES_SubRW_IDXB_60U_6% [group id - 6225]
AI_SubRW_EB_12U_3% [group id - 6211]
NES_SubRW_Parop_12U_4% [group id - 6198]

Declaration :-

JB AGENCIES
No. 70/7, Vazhathottam,
Valparai - 642 127,
Coimbatore, Tamil Nadu

Invoice Reference Number
a96c3210e1ad6c87d751b4286aa61cc3a5d7461356bFor SWASTIKA ENTERPRISE
Placeholder for signature

TDS: 0
TCS: 0
CRN adjustment: 0.00
Invoice Discount: 0.00
Round Off: 0.00
Net Receivable Amount: 70,309