

PAN : JYOTHY LABS LTD,TRICHY SALES DEPOT II Godown no. 21, Central Warehouse, K.K Nagar, Tiruchirappalli Tamil Nadu India-620021.

GSTIN : 33AAACJ3213B1ZH

State Code : 33

TAX INVOICE

IRN No:f2e1c86dd920edad4848dc4c15725e34a07af3b4853a7493c0cd8da69bdc667c

Invoice No. : 8955101112	L.R. No. & Date : &	Place of Supply : Sankarankoil, Tamil Nadu
Invoice Date : 20.08.2025	Transporter :	Date and Time of : 20.08.2025 on 18:49:18
LS/PO No. & : Manual order - AUG98 &	Vehicle No. :	Supply : No.
Date : 20.08.2025	E-Way Bill No. :	Reverse Charge

Name & Address of the Recipient (Billed to): Customer Code: 1101094

K.T.K.Agencies Ward No.15,D.NO 38/5,1st street Meeranset

colony,Sankarankoil,Tenkasi,

Sankarankoil Tamil Nadu India-627756.

State Code: 33

GSTIN : 33AMZPR5955Q1ZO UIN No. :

PAN : AMZPR5955Q

Name & Address of the Recipient (Shipped to): Customer Code: 1101094

K.T.K.Agencies Ward No.15,D.NO 38/5,1st street Meeranset colony,Sankarankoil,Tenkasi,

Sankarankoil Tamil Nadu India-627756.

State Code: 33

GSTIN : 33AMZPR5955Q1ZO UIN No. :

PAN : AMZPR5955Q

Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty		UOM	MRP	Rate Case	Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
					Cases	PCS					%	Amount		%	Amount	%	Amount	
1	1121042037	34054000	Exo Bar 60g(+ 10g) Fr Gin Longer Bar (216 pc)(5)	1*216	10	0	CBS	1,080.00	791.43	7,914.25	6.00	474.86	7,439.39	9.00	669.55	9.00	669.55	8,778.49
2	1121061053	34054000	Exo Bar 135g(+ 25gFr)Ging Longer Bar(144 Pc)(10)	1*144	20	0	CBS	1,440.00	1,055.23	21,104.66	6.00	1,266.28	19,838.38	9.00	1,785.45	9.00	1,785.45	23,409.28
3	1121071018	34054000	Exo Bar 300g Ginger New Barcode (70 pc)(30)	1*70	2	0	CBS	2,100.00	1,538.88	3,077.76	6.00	184.67	2,893.09	9.00	260.38	9.00	260.38	3,413.85
4	1141021004	34054000	Exo Scouring Powder 1Kg NB (25 Pc)(30)	1*25	15	0	BGS	750.00	539.61	8,094.12	7.00	566.59	7,527.53	9.00	677.48	9.00	677.48	8,882.49
5	1151021010	68053000	Exo Bactoscrub (2in1 Big) NB (96 pc)(35)	1*96	1	0	CBS	3,360.00	2,312.34	2,312.34	10.00	231.23	2,081.11	9.00	187.30	9.00	187.30	2,455.71
6	1151081006	68053000	Exo Bacto Scrub Ginger Small NB (200pc)(10)	1*200	2	0	CBS	2,000.00	1,376.39	2,752.78	10.00	275.28	2,477.50	9.00	222.98	9.00	222.98	2,923.46
7	1161021008	73231000	Exo Safai Std 12in1 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
8	1241051006	34011942	Henko Stain Care Bar 400g (40 pc)(62)	1*40	1	0	CBS	2,480.00	1,817.35	1,817.35	0.00	0.00	1,817.35	9.00	163.56	9.00	163.56	2,144.47

"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

Jyothy Labs Limited Regd. Office: Ujala House, Ram Krishna Mandir Road, Kondivita, Andheri (East), Mumbai - 400059, Maharashtra, India.

CIN:L24240MH1992PLC128651 Tel:022-66892800

Fax:022-66892805

e-mail:info@jyothy.com

Website:www.jyothy.com

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GSTIN : 33AAACJ3213B1ZH

State Code : 33

TAX INVOICE

IRN No:f2e1c86dd920edad4848dc4c15725e34a07af3b4853a7493c0cd8da69bdc667c

Invoice No. : 8955101112	L.R. No. & Date : &	Place of Supply : Sankarankoil, Tamil Nadu
Invoice Date : 20.08.2025	Transporter :	Date and Time of : 20.08.2025 on 18:49:18
LS/PO No. & : Manual order - AUG98 &	Vehicle No. :	Supply : No.
Date : 20.08.2025	E-Way Bill No. :	Reverse Charge

Name & Address of the Recipient (Billed to): Customer Code:
K.T.K.Agencies Ward No.15,D.NO 38/5,1st street Meeranset colony,Sankarankoil,Tenkasi,
Sankarankoil Tamil Nadu India-627756. State Code: 33
GSTIN : 33AMZPR5955Q1ZO UIN No. : PAN : AMZPR5955Q

Name & Address of the Recipient (Shipped to): Customer Code:
K.T.K.Agencies Ward No.15,D.NO 38/5,1st street Meeranset colony,Sankarankoil,Tenkasi,
Sankarankoil Tamil Nadu India-627756. State Code: 33
GSTIN : 33AMZPR5955Q1ZO UIN No. : PAN : AMZPR5955Q



Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty		UOM	MRP	Rate Case	Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
					Cases	PCS					%	Amount		%	Amount	%	Amount	
9	1251052040	34025000	Henko Stain Care Powder 1Kg(South)(Spcl offr)(24pc)(184x168)	1*24	1	0	BGS	4,032.00	2,954.65	2,954.65	8.00	236.37	2,718.28	9.00	244.65	9.00	244.65	3,207.58
10	1291051019	34011190	Margo 100gm (ON 100%SB) (168 Pc)(45X40)	1*168	1	0	CBS	6,720.00	4,924.42	4,924.42	7.69	378.69	4,545.73	9.00	409.12	9.00	409.12	5,363.97
11	1331032013	38089191	Maxo Coil12Hr40%(PRA)(Red)(60 Pc)(42)	1*60	1	0	CBS	2,520.00	1,813.08	1,813.08	15.00	271.96	1,541.12	9.00	138.70	9.00	138.70	1,818.52
			Batch No Qty															
			JLPP0625 1															
12	1361061011	38089191	Maxo Genius Combi New Design (48 Pc)(156 X 100)	1*48	1	0	CBS	4,800.00	3,453.49	3,453.49	4.00	138.14	3,315.35	9.00	298.38	9.00	298.38	3,912.11
			Batch No Qty															
			JLPY0725 1															
13	1371101001	33074100	Maya Incense Sticks Jasmine (240 Pc)(10)	1*240	1	0	CBS	2,400.00	1,869.78	1,869.78	20.00	373.96	1,495.82	2.50	37.40	2.50	37.40	1,570.62

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Sr. No.	Material Code	HSN Code	Description Of Goods	Case Pack	Qty		UOM	MRP	Rate Case	Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
					Cases	PCS					%	Amount		%	Amount	%	Amount	
14	1371221001	33074100	Maya Incense Sticks Rose (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
15	1371291002	33074100	Maya Chardham (60pcs)(55)	1*60	1	0	CBS	3,300.00	2,570.95	2,570.95	20.00	514.19	2,056.76	2.50	51.42	2.50	51.42	2,159.60
16	1461022018	34029051	Pril 125ml Pouch (36 pc)(20 cross 15)	1*36	2	0	CBS	540.00	395.71	791.42	2.00	15.83	775.59	9.00	69.80	9.00	69.80	915.19
17	1461031014	34029051	Pril 225ml (Gr) NB (48 Pc)(55)	1*48	1	0	CBS	2,640.00	1,934.59	1,934.59	2.00	38.69	1,895.90	9.00	170.63	9.00	170.63	2,237.16
18	1461081015	34029051	Pril 750ml (Gr) NB(12 Pc)(209)	1*12	5	0	CBS	2,508.00	1,837.86	9,189.32	2.00	183.79	9,005.53	9.00	810.50	9.00	810.50	10,626.53
19	1542071001	34025000	Ujala Young & Fresh (Bliss) 210ml BTL (40 pc)(58)	1*40	1	0	CBS	2,320.00	1,669.19	1,669.19	6.00	100.15	1,569.04	9.00	141.21	9.00	141.21	1,851.46
Grand Total					73	0				101,409.58		15,711.53	85,698.05		7,287.46		7,287.46	100,272.97

Amount In Words		Rupees One Lakh Two Hundred Seventy Three Only				Billing Price		101,409.58
Gross Weight (KG) : 1,308.352		CGST 9.000 % on Amt: 79153.82 Tax: 7123.85		Payment Terms		Discount		15,711.53
Net Weight (KG) : 1,223.792		SGST 9.000 % on Amt: 79153.82 Tax: 7123.85		Cheque / DD No. / RTGS / NEFT Ref. No.		CGST		7,287.46
E.&O.E.		CGST 2.500 % on Amt: 6544.23 Tax: 163.61		Date: Amount:		SGST		7,287.46
Tax in this Invoice is not subject to reverse charge.		SGST 2.500 % on Amt: 6544.23 Tax: 163.61				Rounding Off		0.03
		Payment can be made through Rupay debit card , BHIM UPI or UPIQR code - Details available with Sales location				Total Invoice Amount		100,273.00

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