

SWAL CORPORATION LIMITED



New Door No.3/82, Old Door No.2/160,, ThaaI Nagar,
Punganur Main Road, Trichy - 620009,
Tel.: 9342921204 Fax:
Mobile Number: +919342921204
GSTIN: 33AAFC9111A1ZW

TAX INVOICE

Commercial Invoice No.

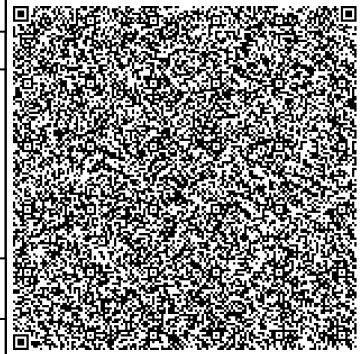
GST Invoice No. Date & Time

Invoice Due Date

1471164165

1471164165
20/06/2025
12:04:25

20.06.2025



IRN:

8ab734cfade567a267f862b83c74441c943b41f60dcdea98057f066cc6abea40

Ack. No:

152522083593995

Ack. Date:

2025-06-20 12:05:00

Marketing Office: Jayant Villa, Madhu Park, C.D.Marg, 11th Road, KHAR (West), MUMBAI-52. Phone: 022-26041111, Fax No.: 022-26040303.

Registered Office: SWAL Corporation Limited, Ready Money Terrace, 167-Dr A.B Road, Worli, Mumbai-400018. Phone: 022-24930681, Fax No: 022-24938826

CIN No. : U24110MH1979PLC136661 **PAN No.** AAFC9111A

Consignee's Name & Address Code : 1150532

Sir parvathi agro centre
village.t.kunathur post. thiruvonnainallur(tk) viluppuram(Tirukoilur
main road.pennaivalam dt) Amavasai Palayam Sir parvathi agro
centre
Villupuram 605803 - Dist. Villupuram
Tel. Number: 9943151244 Fax Number:
Seed Licence No:
GSTIN : 33BOHPD0680P1ZT
State Code: TN State Name: Tamil Nadu

Customer's Name & Address : Code : 1150532

Sir parvathi agro centre
village.t.kunathur post. thiruvonnainallur(tk) viluppuram(
Tirukoilur main road.pennaivalam dt) Amavasai Palayam Sir
parvathi agro centre
Villupuram 605803 - Dist. Villupuram
Tel. Number: 9943151244 Fax Number:
Seed Licence No:
PAN NO: BOHPD0680P
GSTIN: 33BOHPD0680P1ZT

P.O No. / Dt. : 932101-175023093 / 18.06.2025

Order Booked By : Dummy Dummy

S.O / STO no.: 7083832707 / 18.06.2025

Mode of Transport :

Name of Transport :

Lorry Receipt No.:

Lorry Receipt Dt:

Way Bill No. :

Original Invoice no/ Date : /

52/2018

Place of Supply code: TN

PRODUCT Description / Packing - HSN/SAC Code	Batch No.	UM	No of Case	Mfg / Expiry Date	Qty KG/LTR	MRP KG/LTR	RATE KG/LTR	Discount (in Rs.)			Net Rate Kg/Ltr	Cash Discount		Taxable Value	GST %		GST Value		Total Value
								Channel Margin	Placement Scheme	Matching Discount		%	Value Rs.		SGST/ UGST %	CGST %	SGST/ UGST Rs	CGST Rs	
DRYPHOSATE (GLYPHOSATE 41%SL) - 1LTR_IN -38089390	CA25GLP25	L	2	22/05/25 21/05/27	20	0.00	253.390	0.00	0.00	0.00	253.39	0.00	0.05-	5,067.75	9.00	9.00	456.10	456.10	5,979.95
TURF_STAND UP_500 G -38089290	BWJTRF7547	KG	1	27/02/25 26/02/27	10	0.00	406.980	0.00	0.00	0.00	406.98	0.00	0.04-	4,069.76	9.00	9.00	366.28	366.28	4,802.32
TURF (MCZB63+CBZM12WP) \CFB 100x100 Gm -38089290	BWJTRF7528	KG	1	18/02/25 17/02/27	10	0.00	453.480	0.00	0.00	0.00	453.48	0.00	0.05-	4,534.75	9.00	9.00	408.13	408.13	5,351.01
Total			4		40.000								0.14-	13,672.26			1,230.51	1,230.51	16,133.28

BANK DETAILS :

RTGS IFC CODE :

Payment VAN : 1150532

Total Tax Payable: In Words Rupees:

**RUPEES TWO THOUSAND FOUR HUNDRED
AND SIXTY ONE AND PAISE TWO ONLY**

Cess@

Freight

Rounding Off :

0.00

**Total Rupees in Words :RUPEES SIXTEEN THOUSAND ONE HUNDRED AND THIRTY THREE
AND PAISE TWENTY EIGHT ONLY**

TOTAL AMOUNT

16,133.28

Whether the tax is payable on reverse charge basis .No

For **SWAL CORPORATION LIMITED**

Nurture App. Orders

Authorized Signature

SWAL CORPORATION LIMITED



New Door No.3/82, Old Door No.2/160,, Thaaai Nagar,
Punganur Main Road, Trichy - 620009,
Tel.: 9342921204 Fax:
Mobile Number: +919342921204
GSTIN: 33AAFCS9111A1ZW

TAX INVOICE

Commercial Invoice No.

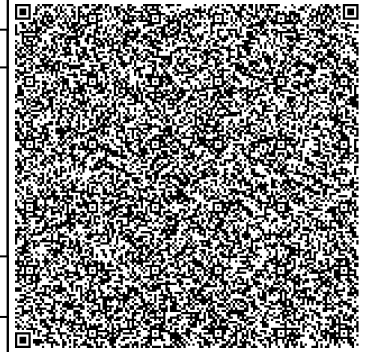
GST Invoice No. Date & Time

Invoice Due Date

1471164165

1471164165
20/06/2025
12:04:25

20.06.2025



IRN:

8ab734cfade567a267f862b83c74441c943b41f60dcdea98057f066cc6abea40

Ack. No:

152522083593995

Ack. Date:

2025-06-20 12:05:00

Marketing Office: Jayant Villa, Madhu Park, C.D.Marg, 11th Road, KHAR (West), MUMBAI-52. Phone:022-26041111, Fax No.:022-26040303.

Registered Office: SWAL Corporation Limited, Ready Money Terrace, 167-Dr A.B Road, Worli, Mumbai-400018. Phone: 022-24930681, Fax No: 022-24938826

CIN No. : U24110MH1979PLC136661 **PAN No.** AAFCS9111A

TERMS & CONDITIONS

- 1) The ownership title and risk to the goods passes upon to the customer on leaving the company premises.
- 2) No Claims shall be entertained unless brought to the company's notice within three days of receipt of the goods.
- 3) Prices, Discounts & schemes will be applicable as per the concerned Area/Regional office written communication, the same may be changed from time to time without prior notice.
- 4) All payments should be made by A/c Payee Cheque or a Demand Draft or NEFT/RTGS in favour of M/s. SWAL Corporation Limited / VAN No mentioned above
- 5) The company is not responsible for leakage or damage in transit.
- 6) Interest @ 24 % will be charge on the overdue Invoice.
- 7) Payment should be made within Invoice Due date mentioned above from the date of Invoice. No receipt will be considered valid unless on company's receipt form.
- 8) Shall also subject to Mumbai Jurisdiction and shall not exclude other Jurisdiction as statutorily provided.
- 9) Company may at its sole discretion assign or transfer part or all of its rights or benefits under this invoice to third party.