

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.

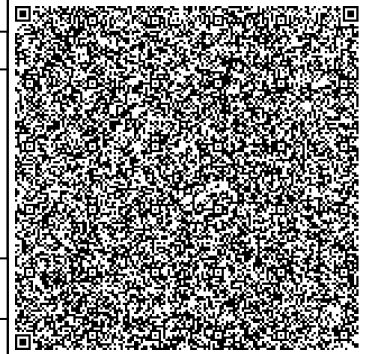
GST Invoice No. Date & Time

Invoice Due Date

1471162864

1471162864
27/03/2025
15:43:19

27.03.2025



IRN:

292e97496bb6aed07324485b9c8424d084c50b7ad1db1e3469f98d82ae37afbc

Ack. No:

152521172779001

Ack. Date:

2025-03-27 15:43:00

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

Consignee's Name & Address Code : 1119826

Kurinji agro Traders
chinnakalrayanmalai, kaunandurau Attur 1620, keelveethi
vadakkunadu
Salem 636138 - Dist. Salem
Tel. Number: 9944014421 Fax Number:
Seed Licence No:
GSTIN : 33ALSPJ0758P1ZG
State Code: TN State Name: Tamil Nadu

Customer's Name & Address : Code : 1119826

Kurinji agro Traders
chinnakalrayanmalai, kaunandurau Attur
1620, keelveethi vadakkunadu
Salem 636138 - Dist. Salem
Tel. Number: 9944014421 Fax Number:
Seed Licence No:
PAN NO: ALSPJ0758P
GSTIN: 33ALSPJ0758P1ZG
State Code: TN State Name: Tamil Nadu

P.O No. / Dt. : 899239-174305905 / 27.03.2025

Order Booked By : Dummy Dummy

S.O / STO no.: 7083813435 / 27.03.2025

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	
TURF (MCZB 63 CBZM 12 WP) - 20GM CFB -38089290	IVJTRF7513	KG	1	07/09/24 06/09/26	4	0.00	646.980	0.00	0.00	0.00	646.98	0.00	0.03-	2,587.89	9.00	9.00	232.91	232.91	3,053.71
SUPERPHOS (PROF400 CYPER40EC)100X100ML -38089199	FVYSU44001	L	1	13/06/24 12/06/26	10	0.00	545.830	0.00	0.00	0.00	545.83	0.00	0.05-	5,458.25	9.00	9.00	491.24	491.24	6,440.73
Total			2		14.000								0.08-	8,046.14			724.15	724.15	9,494.44

BANK DETAILS :
RTGS IFC CODE :
Payment VAN : 1119826

Total Tax Payable: In Words Rupees:
**RUPEES ONE THOUSAND FOUR HUNDRED
AND FORTY EIGHT AND PAISE THIRTY ONLY**

Cess@
Freight
Rounding Off :

0.00

**Total Rupees in Words :RUPEES NINE THOUSAND FOUR HUNDRED AND NINETY FOUR
AND PAISE FORTY FOUR ONLY**

TOTAL AMOUNT

9,494.44

Whether the tax is payable on reverse change basis .No

For **SWAL CORPORATION LIMITED****Nurture App. Orders**

This is an computer generated Invoice hence doesn't need signature

SWAL CORPORATION LIMITED



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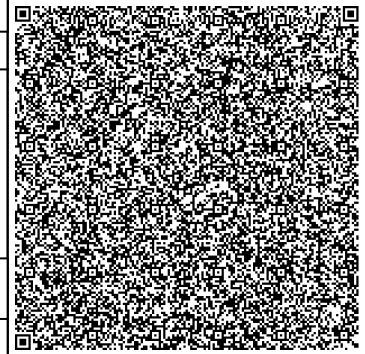
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CIN No. : U24110MH1979PLC136661 **PAN No.** AAFCS9111A

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.