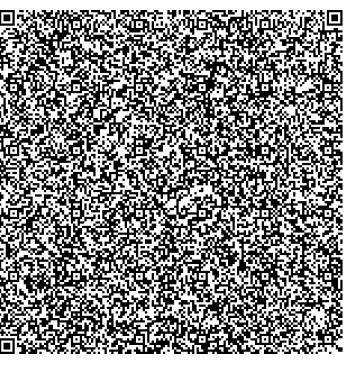
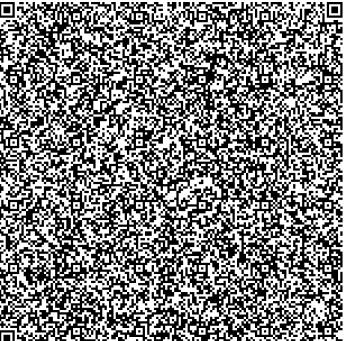


SWAL CORPORATION LIMITED						TAX INVOICE																							
						Commercial Invoice No.		GST Invoice No. Date & Time			Invoice Due Date																		
 <p>New Door No.3/82, Old Door No.2/160,, Thaai Nagar, Punganur Main Road, Trichy - 620009, Tel.: 9342921204 Fax: Mobile Number: +919342921204 GSTIN: 33AAFC9111A1ZW</p>						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. AAFC9111A																													
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												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	TAX INVOICE			
	Commercial Invoice No.	GST Invoice No. Date & Time	Invoice Due Date	
New Door No.3/82, Old Door No.2/160,, Thaai Nagar, Punganur Main Road, Trichy - 620009, Tel.: 9342921204 Fax: Mobile Number: +919342921204 GSTIN: 33AAFCS9111A1ZW	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				
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.				