

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:36502e28d484c142bbe0b0ca4e30de642f1f90b42373f0e41f8d80120f213f50

Invoice No. : 8955100472	L.R. No. & Date : &	Place of Supply : COIMBATORE, Tamil Nadu
Invoice Date : 30.06.2025	Transporter :	Date and Time of : 30.06.2025 on 17:49:39
LS/PO No. & : 5110114720 & 30.06.2025	Vehicle No. :	Supply : No.
Date : 07.07.2025	E-Way Bill No. :	Reverse Charge

Name & Address of the Recipient (Billed to): Customer Code: 1200364
Reliance Retail Limited TS No.882/1, 883/1, 883/2, 882/4, 883/4 Ward-C Block
No14,Chennai Bye-pass Road,
TIRUCHIRAPPALLI Tamil Nadu India-620005. State Code: 33
GSTIN : 33AABCR1718E1ZW UIN No. : PAN : AABCR1718E

Name & Address of the Recipient (Shipped to): Customer Code: 4102215
RELIANCE RETAIL LIMITED Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A
193/3A 194/2D 194/2E 197/2,
COIMBATORE Tamil Nadu India-641402. State Code: 33
GSTIN : 33AABCR1718E1ZW UIN No. : PAN : AABCR1718E



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	1541051010	32041294	Ujala Supreme 75ml (250 pc)(37)	1*250	1	0	CBS	9,250.00	6,114.41	6,114.41	0.00	0.00	6,114.41	9.00	550.30	9.00	550.30	7,215.01
2	1521211022	34025000	Ujala IDD 1Kg New(Eng)(24 pc)(114)	1*24	4	0	BGS	2,736.00	1,878.10	7,512.40	0.00	0.00	7,512.40	9.00	676.11	9.00	676.11	8,864.62
3	1121071018	34054000	Exo Bar 300g Ginger New Barcode (70 pc)(30)	1*70	1	0	CBS	2,100.00	1,459.32	1,459.32	0.00	0.00	1,459.32	9.00	131.34	9.00	131.34	1,722.00
4	1251052040	34025000	Henko Stain Care Powder 1Kg(South)(Spcl offr)(24pc)(184x168)	1*24	1	0	BGS	4,032.00	2,718.53	2,718.53	0.00	0.00	2,718.53	9.00	244.67	9.00	244.67	3,207.87
5	1241041007	34011942	Henko Stain Care Bar 250g (60 pc)(35)	1*60	3	0	CBS	2,100.00	1,477.12	4,431.36	0.00	0.00	4,431.36	9.00	398.82	9.00	398.82	5,229.00
6	1421082003	34025000	Mr White Detergent Powder 4kg(UW)(6pc)(NB)(520x360)	1*6	2	0	BGS	2,160.00	1,511.27	3,022.53	0.00	0.00	3,022.53	9.00	272.03	9.00	272.03	3,566.59
7	1461081015	34029051	Pril 750ml (Gr) NB(12 Pc)(209)	1*12	13	0	CBS	2,508.00	1,721.59	22,380.71	0.00	0.00	22,380.71	9.00	2,014.26	9.00	2,014.26	26,409.23
8	1461031014	34029051	Pril 225ml (Gr) NB (48 Pc)(55)	1*48	3	0	CBS	2,640.00	1,812.20	5,436.61	0.00	0.00	5,436.61	9.00	489.29	9.00	489.29	6,415.19

"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

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:36502e28d484c142bbe0b0ca4e30de642f1f90b42373f0e41f8d80120f213f50

Invoice No. : 8955100472	L.R. No. & Date : &	Place of Supply : COIMBATORE, Tamil Nadu
Invoice Date : 30.06.2025	Transporter :	Date and Time of : 30.06.2025 on 17:49:39
LS/PO No. & : 5110114720 & 30.06.2025	Vehicle No. :	Supply : No.
Date : 07.07.2025	E-Way Bill No. :	Reverse Charge

Name & Address of the Recipient (Billed to): Reliance Retail Limited TS No.882/1, 883/1, 883/2, 882/4, 883/4 Ward-C Block No14,Chennai Bye-pass Road, TIRUCHIRAPPALLI Tamil Nadu India-620005. GSTIN : 33AABCR1718E1ZW UIN No. :	Customer Code: State Code: 33 PAN : AABCR1718E	Name & Address of the Recipient (Shipped to): RELIANCE RETAIL LIMITED Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2, COIMBATORE Tamil Nadu India-641402. GSTIN : 33AABCR1718E1ZW UIN No. :	Customer Code: State Code: 33 PAN : AABCR1718E
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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	
9	1461022012	34029051	Pril 105ml (Gr)(+ 35ml Fr) Pch NB (36 pc)(20)	1*36	1	0	CBS	720.00	482.03	482.03	0.00	0.00	482.03	9.00	43.38	9.00	43.38	568.79
10	1121021016	34054000	Exo Round 500g Ginger NB (36 Pc) (60)	1*36	2	0	CBS	2,160.00	1,519.32	3,038.64	0.00	0.00	3,038.64	9.00	273.48	9.00	273.48	3,585.60
11	1451051010	34054000	Pril Bar 200gm (Set of 3)(PAB)(30pc)(69)	1*30	16	0	CBS	2,070.00	1,456.02	23,296.27	0.00	0.01	23,296.28	9.00	2,096.67	9.00	2,096.67	27,489.62
12	1121031018	34054000	Exo Round 700g New Barcode Ginger(30 pc)(86)	1*30	3	0	CBS	2,580.00	1,814.75	5,444.24	0.00	0.00	5,444.24	9.00	489.98	9.00	489.98	6,424.20
13	1291062002	34011190	Margo 75gX4(10 Off)(ON100%SB)(48pc)(140X130)	1*48	1	0	CBS	6,240.00	4,283.39	4,283.39	0.00	0.00	4,283.39	9.00	385.51	9.00	385.51	5,054.41
14	1291052018	34011190	Margo 100gm(4+ 1Fr)(ON100%SB)(36 Pc)(180)	1*36	1	0	CBS	6,480.00	4,448.14	4,448.14	0.00	0.00	4,448.14	9.00	400.33	9.00	400.33	5,248.80
15	1461271007	34029051	Pril 750ml Speckles (T) NB (12 Pc)(209)	1*12	1	0	CBS	2,508.00	1,721.59	1,721.59	0.00	0.00	1,721.59	9.00	154.94	9.00	154.94	2,031.47
16	1121221001	34054000	Exo Bar 300g Set of 4 Ging (18 pc)(120)	1*18	3	0	CBS	2,160.00	1,501.02	4,503.05	0.00	0.00	4,503.05	9.00	405.27	9.00	405.27	5,313.59
17	1391041019	34025000	Morelight Det 4Kg(Ex-Power(6pc)(520)	1*6	15	0	BGS	3,120.00	2,182.94	32,744.14	50.00	16,372.07	16,372.07	9.00	1,473.49	9.00	1,473.49	19,319.05
18	1262111001	34025000	Henkomatic Liquid Detergent Front Load 3.2L Pouch (4pc) (765)	1*4	4	0	CBS	3,060.00	2,063.17	8,252.66	0.00	0.00	8,252.66	9.00	742.74	9.00	742.74	9,738.14
Grand Total					75	0				141,290.02		16,372.06	124,917.96		11,242.61		11,242.61	147,403.18

Amount In Words		Rupees One Lakh Forty Seven Thousand Four Hundred Three Only				Billing Price		141,290.02
Gross Weight (KG) : 1,384.578		CGST 9.000 % on Amt: 124917.96 Tax: 11242.61		Payment Terms Cheque / DD No. / RTGS / NEFT Ref. No. Date: Amount:		Total Discount		16,372.06-
Net Weight (KG) : 1,319.582		SGST 9.000 % on Amt: 124917.96 Tax: 11242.61				CGST		11,242.61
E.&O.E.						SGST		11,242.61
Tax in this Invoice is not subject to reverse charge.						Rounding Off		0.18-
		Payment can be made through Rupay debit card , BHIM UPI or UPIQR code - Details available with Sales location				Total Invoice Amount		147,403.00

"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."		Goods are sold on ex-warehouse basis. All risks and the title of the goods shall pass to buyer at the time of seller#s delivery of the goods to the carrier / transporter.	For Jyothy Labs Limited Authorised Signatory
		Any Dispute Subject to Mumbai Jurisdiction	

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

CIN:L24240MH1992PLC128651 Tel:022-66892800

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