

DHARAMPAL PREMCHAND LTD., ZIRAKPUR

C/o Kay Ess Associates (C&F), Kewat No.58,Khatoni No.71,Khasra No.4/23 Opp.Hotel Ramada Chandigarh-Ambala Road Village Pabhat,
ZIRAKPUR, Punjab (03) - 140 603

Local/Central Sale by HSN for GSTIN for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/01/2019 to 31/01/2019

Date: 29/07/2019

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HSN Code & Description	Quantity	UQC	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
27 ZIRAKPUR											
LOCAL SALE											
17049010 Juicy Jelly	53717.000	NO	12	672811.92	600724.96	0	36043.48	36043.48	0	0	72086.96
17049020 Food Candy	2590.000	NO	12	279590.99	249634.83	0	14978.08	14978.08	0	0	29956.16
20081990 Elaichi	11367.000	NO	12	803289.16	717222.38	0	43033.39	43033.39	0	0	86066.78
2106 Texturised vegetable proteins (soya bari) and Bari	10440.000	NO	12	145998.59	130355.89	0	7821.35	7821.35	0	0	15642.7
21069030 Supari	640.000	NO	18	27557.8	23354.04	0	2101.88	2101.88	0	0	4203.76
21069040 Chatni	1024.000	NO	18	138681.8	117526.94	0	10577.43	10577.43	0	0	21154.86
33072000 Deoderant	390.000	NO	18	28768.68	24380.24	0	2194.22	2194.22	0	0	4388.44
4911 OTHER PRINTED MATTER, INCLUDING PRINTED PICTURES A	1400.000	NO	12	6036.8	5390	0	323.4	323.4	0	0	646.8
71069290 Silver	20.000	NO	3	8674.74	8422.08	0	126.33	126.33	0	0	252.66
Total For LOCAL SALE ;											
	81588.000			2111410.48	1877011.36	0	117199.56	117199.56	0	0	234399.12
CENTRAL SALE											
17049010 Juicy Jelly	27657.000	NO	12	526956.99	470497.34	56459.65	0	0	0	0	56459.65
17049020 Food Candy	2716.000	NO	12	249745.97	222987.44	26758.53	0	0	0	0	26758.53
20081990 Elaichi	17257.000	NO	12	1149728.54	1026543.34	123185.2	0	0	0	0	123185.2
2106 Texturised vegetable proteins (soya bari) and Bari	7470.000	NO	12	104013.13	92868.87	11144.26	0	0	0	0	11144.26
21069030 Supari	370.000	NO	18	15147.14	12836.55	2310.59	0	0	0	0	2310.59
21069040 Chatni	552.000	NO	18	40131.53	34009.78	6121.75	0	0	0	0	6121.75
33072000 Deoderant	70.000	NO	18	4365.78	3699.81	665.97	0	0	0	0	665.97
4820 Exercise book, graph book, & laboratory note book	150.000	NO	12	33729.36	30115.5	3613.86	0	0	0	0	3613.86
4911 OTHER PRINTED MATTER, INCLUDING PRINTED PICTURES A	1800.000	NO	12	7761.6	6930	831.6	0	0	0	0	831.6
7217 WIRE OF IRON OR NON-ALLOY STEEL	200.000	NO	18	649	550	99	0	0	0	0	99
Total For CENTRAL SALE ;											
	58242.000			2132229.04	1901038.63	231190.41	0	0	0	0	231190.41
Total For Company :											
	139830.000			4243639.52	3778049.99	231190.41	117199.56	117199.56	0	0	465589.53
Report Total :											
	139830.000			4243639.52	3778049.99	231190.41	117199.56	117199.56	0	0	465589.53

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Summary By HSN											
17049010 Juicy Jelly	81374.00	NO	12	1199768.91	1071222.30	56459.65	36043.48	36043.48	.00	.00	128546.61
17049020 Food Candy	5306.00	NO	12	529336.96	472622.27	26758.53	14978.08	14978.08	.00	.00	56714.69
20081990 Elaichi	28624.00	NO	12	1953017.70	1743765.72	123185.20	43033.39	43033.39	.00	.00	209251.98
2106 Texturised vegetable proteins (soya bari) and Bari	17910.00	NO	12	250011.72	223224.76	11144.26	7821.35	7821.35	.00	.00	26786.96
21069030 Supari	1010.00	NO	18	42704.94	36190.59	2310.59	2101.88	2101.88	.00	.00	6514.35
21069040 Chatni	1576.00	NO	18	178813.33	151536.72	6121.75	10577.43	10577.43	.00	.00	27276.61
33072000 Deoderant	460.00	NO	18	33134.46	28080.05	665.97	2194.22	2194.22	.00	.00	5054.41
4820 Exercise book, graph book, & laboratory note book	220.00	NO	12	41990.38	37491.40	3613.86	442.56	442.56	.00	.00	4498.98
4911 OTHER PRINTED MATTER, INCLUDING PRINTED PICTURES A	3200.00	NO	12	13798.40	12320.00	831.60	323.40	323.40	.00	.00	1478.40
71069290 Silver	20.00	NO	3	8674.74	8422.08	.00	126.33	126.33	.00	.00	252.66
7217 WIRE OF IRON OR NON-ALLOY STEEL	200.00	NO	18	649.00	550.00	99.00	.00	.00	.00	.00	99.00
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Total For GSTIN :	139900.000			4251900.54	3785425.89	231190.41	117642.12	117642.12	.00	.00	466474.65
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*** End of Report SALR6032 V1.0 ***

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