

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Original For Recipient

Plot No. B-2(G.F), Sector 68
 NOIDA, Uttar Pradesh (09) - 201 301



CIN: U74100DL1972PLC006062
 PAN: AAACD1952B
 GSTIN: 09AAACD1952B1Z4

Invoice No : **73-I1-TI20-02104**

Date : **05/08/2020**

FSSAI License No : 12715055000608

Detail of Recipient (Bill To)

Name: **M.R. MARKETING PVT. LTD [296072]**

Address: PLOT NO. E 146 TRANSPORT NAGAR,KANPUR ROAD OPPOSITE PANI KI TANKI LUCKNOW,UTTARPRADESH,PH:0522-4231097 LUCKNOW,

State: Uttar Pradesh State Code: 09

Country: India Postal Code:

GSTIN/UIN: 09AADCM3027D1ZU

Place of Supply (Ship To)

Name: **M.R. MARKETING PVT. LTD [296072]**

Address: PLOT NO. E 146 TRANSPORT NAGAR,KANPUR ROAD OPPOSITE PANI KI TANKI LUCKNOW,UTTARPRADESH,PH:0522-4231097 LUCKNOW,Uttar Pradesh 226012.

State: Uttar Pradesh State Code: 09

Country: India Postal Code: 226012

GSTIN/UIN: 09AADCM3027D1ZU

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (')	Total (')	Trade Discount		Scheme Discount		Taxable Value (')
							%	Amount(')	%	Amount (')	
001	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - PROMO SCHEME	17049020	4000.000	Nos	85.97	343880.00	4.50	15474.60	0.00	0.00	328405.40
002	ASSORTED FRU POUCH 18G NEW (5 JELLY) - TOY PROMO	17049010	880.000	Nos	0.00	0.00	0.00	0.00	4.00	0.00	0.00
003	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	17049010	240.000	Nos	66.13	15871.20	2.50	396.78	17.92	2773.02	12701.40
004	FRU RUS ASSORTED JUMBO JAR (01 JAR = 900 CANDY, 01 CANDY = 2.4 GM)	17049020	600.000	Nos	297.61	178566.00	4.50	8035.47	12.90	21998.44	148532.09
005	FRU RUS KACCHA AAM FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	17049020	800.000	Nos	99.21	79368.00	4.50	3571.56	12.90	9777.74	66018.70
006	FRU RUS ORANGE FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	17049020	1200.000	Nos	99.21	119052.00	4.50	5357.34	12.90	14666.61	99028.05
TOTAL VALUE			7720.000			736737.20		32835.75		49215.81	654685.64

Cash Discount : .00
 Taxable Value ; 654685.64
 IGST @ ; .00 % .00
 CGST @ ; 6.00 % 39281.13
 SGST @ : 6.00 % 39281.13
 CESS @ : 0 % .00
Invoice Value (Rounded): 733248.00

Total invoice Value (In Figure) : 733248.00 Total GST/CESS (In Figure): 78562.26

Total Invoice Value (In words) : RUPEES SEVEN LAKH THIRTY THREE THOUSAND TWO HUNDRED FORTY EIGHT ONLY

Transporter : DDS LOGISTICS PRIVATE LIMITED

Goods Through : ROAD

G.R. No : Date : Net Weight In Kgs : 2736.000

PO. No. : Date : Gross Weight In Kgs(Approx) :

Vehicle No. : **Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No : 31030021200500000001 Date : 01/04/2020

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd.Office : 4873, Chandni Chowk, Delhi-110006

Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in