

TAX INVOICE  
DHARAMPAL PREMCHAND LTD.( CANPACK DIVISION )

Original For Recipient

A 34-35, SECTOR 60  
NOIDA, Uttar Pradesh (09) - 201 301



CIN: U74100DL1972PLC006062  
PAN: AAACD1952B  
GSTIN: 09AAACD1952B1Z4

Invoice No : I1-79-TI21-00169  
Date : 28/08/2021

Detail of Recipient ( Bill To )  
Name: KOHINOOR BISKUIT PRODUCTS [2C0058]  
Address: L-3, SITE-V, KASNA INDUSTRIAL AREASURAJPUR, GREATER NOIDA-201306 (U.P)  
Greater Noida,Gautam Buddha Nagar  
State: Uttar Pradesh State Code: 09  
Country: India Postal Code:  
GSTIN/UIN: 09AAEPK2797E1ZJ

Place of Supply ( Ship To )  
Name: KOHINOOR BISKUIT PRODUCTS [2C0058]  
Address: L-3, SITE-V, KASNA INDUSTRIAL AREASURAJPUR, GREATER NOIDA-201306 (U.P)  
Greater Noida,Uttar Pradesh 201306.  
State: Uttar Pradesh State Code: 09  
Country: India Postal Code: 201306  
GSTIN/UIN: 09AAEPK2797E1ZJ

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item ( ` )	Total ( ` )	Trade Discount		Scheme Discount		Taxable Value ( ` )
							%	Amount( ` )	%	Amount ( ` )	
001	DS PULSE PET JAR WITH CAP (1800 ML & 27.5 Gram)R	39233090	24000.000	Nos	5.86	140640.00	0.00	0.00	0.00	0.00	140640.00
TOTAL VALUE			24000.000			140640.00		0.00		.00	140640.00

Freight Paid for finished goods 6480.00

Remarks : E WAY BILL NO-4611 9707 7042 (PETJAR-400BOX/CAPS-21 BOX) FRIEGHT 27 PAISA PERJAR		Cash Discount :	.00
		Taxable Value ;	147120.00
		IGST @ ;	.00 %
		CGST @ ;	9.00 %
		SGST @ ;	9.00 %
		CESS @ ;	0 %
		Invoice Value (Rounded):	173602.00
TCS on the Invoice value to be paid by you to us and accounted by you @.1% Rs.			5.28

Total Invoice Value (In Figure): 173602.00 Total GST/CESS (In Figure): 26481.60  
Total Invoice Value (In words) : : RUPEES ONE LAKH SEVENTY THREE THOUSAND SIX HUNDRED TWO ONLY

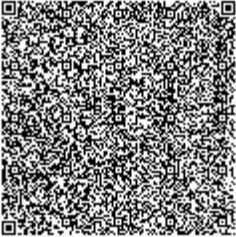
Transporter : NORTHERN TRANSPORTING CONTRACTORS

Goods Through: ROAD No. of Cases: 421  
G.R. No: 636 Date : 28-AUG-21 Net Weight In Kgs: 660.000  
PO. No.: KBP/128/2021 Date : 19-AUG-21 Gross Weight In Kgs(Approx) :

Vehicle No. : UK06CA8726 Whether Tax is Payable under Reverse Charge Basis : N

The Goods are Insured under Open Marine Policy No: 31030021210500000001 Date : 01/04/2021  
IRN: 0eb9d0b70957a346bd139a922ca1336dd954729c57bfcba71f17d8647ddac049

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.



for DHARAMPAL PREMCHAND LTD.( CANPACK DIVISION )

(AUTHORISED SIGNATORY)

## DHARAMPAL PREMCHAND LTD.( CANPACK DIVISION )

A 34-35, SECTOR 60  
NOIDA, Uttar Pradesh (09) - 201 301

CIN: U74100DL1972PLC006062  
PAN: AAACD1952B  
GSTIN: 09AAACD1952B1Z4

Invoice No: I1-79-TI21-00169  
Date: 28/08/2021

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CGST @ ; 9.00 % 13240.80  
SGST @ : 9.00 % 13240.80  
CESS @ : 0 % .00  
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The Goods are Insured under Open Marine Policy No: 31030021210500000001 Date : 01/04/2021

IRN: 0eb9d0b70957a346bd139a922ca1336dd954729c57bfcba71f17d8647ddac049

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for DHARAMPAL PREMCHAND LTD.( CANPACK DIVISION )

(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

TAX INVOICE  
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Triplicate For Supplier

A 34-35, SECTOR 60  
NOIDA, Uttar Pradesh (09) - 201 301



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PAN: AAACD1952B  
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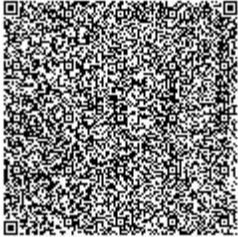
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