

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-TI19-00848**
Date : **29/04/2019**

Detail of Recipient

Name: **MAHESH KIRANA STORES [293458]**
Address: RATNABANDHA CHOWK,BASTAR ROAD,DHAMTARI,CHHATTISGARH DHAMTARI,Chhattisgarh 493773.
State: Chhattisgarh State Code: 22
Country: India Postal Code: 493773
GSTIN/UIN: 22ABQPW5324G1ZG

Place of Supply

Name: **MAHESH KIRANA STORES [293458]**
Address: RATNABANDHA CHOWK,BASTAR ROAD,DHAMTARI,CHHATTISGARH DHAMTARI,Chhattisgarh 493773.
State: Chhattisgarh State Code: 22
Country: India Postal Code: 493773
GSTIN/UIN: 22ABQPW5324G1ZG

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (')	Total (')	Trade Discount (')		Scheme Discount (')		Taxable Value (')
							Rate	Amount	Rate	Amount	
001	BABA Paper Pack Al. coated 120 Premium 10 g (P)	24039910	250.000	Nos	32.63	8157.50	0.00	0.00	0.00	0.00	8157.50
002	Baba Paper Pack 160 SFB Luxury [54P x 0.3g in each Box]	24039910	53.000	Nos	127.65	6765.45	0.00	0.00	0.00	0.00	6765.45
TOTAL VALUE			303.000			14922.95		0.00		.00	14922.95

Cash Discount : 0.50% on 14922.95 74.61
Taxable Value ; 14848.34
IGST @ ; 28.00 % 4157.53
CGST @ ; .00 % .00
SGST @ : .00 % .00
CESS @ : 160 % 23757.34
Invoice Value (Rounded): 42763.00

Total invoice Value (In Figure) : 42763.00 Total GST/CESS (In Figure): 27914.87
Total Invoice Value (In words) : RUPEES FORTY TWO THOUSAND SEVEN HUNDRED SIXTY THREE ONLY

Transporter : GATI KINTETSU EXPRESS PVT LTD

Goods Through : ROAD

G.R. No : 297370449/2 Date : 29-APR-19

Net Weight In Kgs : 3.359

PO. No. : Date :

Gross Weight In Kgs(Approx) :

Vehicle No. : UP-16AT-9750

Whether Tax is Payable under Reverse Charge Basis : N

The Goods are Insured under Open Marine Policy No : 31030021190500000001 Date : 01/04/2019

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.

* Supply made under this Invoice are meant for Domestic Consumption Only.
* The recipient is neither entitled to Export the goods nor make any claim for refund.
* Duplication/Alteration/Fabrication of this Invoice is a Punishable Offence.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Duplicate For Transporter

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



CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 09AAACD1952B1Z4

Invoice No : **73-I1-TI19-00848**
Date : **29/04/2019**

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Place of Supply

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TOTAL VALUE			303.000			14922.95		0.00		.00	14922.95

Cash Discount : 0.50% on 14922.95 74.61
Taxable Value ; 14848.34
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Gross Weight In Kgs(Approx) :

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for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

TAX INVOICE
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Triplicate For Supplier

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



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PAN: AAACD1952B
GSTIN: 09AAACD1952B1Z4

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