

Required Changes as written on it.



TAX INVOICE

Original For Recipient

DHARAMPAL PREMCHAND LTD.
A-15, STILT FLOOR, SECTOR 58
NOIDA, Uttar Pradesh (09) - 201 301

Invoice No : For Checking

Date : 26/02/2022

CIN: U74100DL1972PLC006062

PAN: AAACD1952B

IEC No: 0588057401

GSTIN: 09AAACD1952B1Z4

FSSAI License No: 12717055000246

Detail of Recipient (Bill To)

Name: NABIL BANK LTD

Address: TEENDHARA, KATHMANDU, NEPAL
KATHMANDU, Nepal.

State: Nepal

State Code: 00

Country: Nepal

GSTIN/UIN:

Place of Supply (Ship To) / NOTIFY DETAILS

Name: ALINA TRADING PVT. LTD.

Address: 104 / 18 MAYALBARI MARGA, W. NO. 12, TEKUN, KATHMANDU, NEPAL
KATHMANDU, Nepal (00)- PAN 606863007, EXIM 6068630070106NP

State: Nepal

State Code: 00

Country: Nepal

GSTIN/UIN:

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	RAJNIGANDHA FLAVOURED PAN MASALA (17GM X7) POUCH PACK OF - (77+3) MASTER POUCH	21069020	70.000	Nos	11500.00	805000.00	.00	805000.00	.00	.00	.00	.00	.00	.00	.00	.00	805000.00
002	RAJNIGANDHA FLAVOURED PAN MASALA (4GM X 30 POUCH) - NPL EACH MASTER POUCH CONTAINS 30 PCS OF 4GM EACH	21069020	35840.000	Nos	178.57	6399948.80	.00	6399948.80	.00	.00	.00	.00	.00	.00	.00	.00	6399948.80
TOTAL VALUE			35910.000			7204948.80	.00	7204948.80	.00	.00	.00	.00	.00	.00	.00	.00	7204948.80

Supply meant for export under Letter of Undertaking No. ARN-AD0904210000691 Dated 01-APR-2021 Without Payment of IGST/Cess/Excise Duty. COMM. INV. NO. - 048, DTD.- 18/02/22, NO OF CARTONS - 390

Total Value

7204949.00

Documentary Credit NO. 22DC301NR023826 Date of Issue 22/02/2021

Total Invoice Value (In Figure) 7204949.00

Total GST/CESS (In Figure): 0.00

Total Invoice Value (In words) RUPEES SEVENTY TWO LAKH FOUR THOUSAND NINE HUNDRED FORTY NINE ONLY

Transporter: PASHUPATI ROAD CARRIER PVT LTD

Goods Through: ROAD

Vehicle No.: MH438P2330

E Way Bill No.:

G.R. NO: 051603168

Date: 26-FEB-22

Net Weight In Kgs:

4967.200

PO. No.:

Date:

Gross Weight In Kgs (Approx)

7,139.000

The Goods are Insured under Open Marine Policy No 31030021210500000001

Date: 01/04/2021

Whether Tax is Payable under Reverse Charge Basis:

N

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

Office : A-15, SECTOR - 58, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in