



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
4, Prime Logistics Park,
Sanathal Road, Behind Gayatri Weighbridge ,

Original For Recipient

Invoice No : I1-47-TI21-03347	CIN : U74100DL1972PLC006062
Date : 16/03/2022	PAN : AAACD1952B
	GSTIN : 24AAACD1952B1ZC

Detail of Recipient (Bill To)	Place of Supply (Ship To)
Name: SAGAR ENTERPRISE [201509]	Name: SAGAR ENTERPRISE [201509]
Address: OP. RAM KRISHNA DERY,BHUPENDRA VILLAYAGNIK ROADMAIN RAJKOTGUJRAT RAJKOT, Gujarat (24)-360001	Address: OP. RAM KRISHNA DERY,BHUPENDRA VILLAYAGNIK ROADMAIN RAJKOTGUJRAT RAJKOT, Gujarat (24)-360001
State: Gujarat State Code: 24 Country: India	State: Gujarat State Code: 24 Country: India
GSTIN/UIN: 24AJGPB5849P1ZT	GSTIN/UIN: 24AJGPB5849P1ZT

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item(°)	Total (°)	Discount (°)	Taxable Value (°)	CGST		SGST / UGST		IGST		Compensation CESS		Value (°)
									Rate %	Amt (°)	Rate %	Amt (°)	Rate %	Amt (°)	Rate %	Amt (°)	
001	CANVAS BAG	630510	27.000	Nos	47.87	1292.49	0.00	1292.49	2.50	32.31	2.50	32.31	0.00	0.00	0.00	0.00	1357.11
002	CSM BAG	630510	27.000	Nos	144.65	3905.55	0.00	3905.55	2.50	97.64	2.50	97.64	0.00	0.00	0.00	0.00	4100.83
003	NAURATAN FOAM BANNER 24"X36" (GUJARATI)	39201012	500.000	Nos	13.95	6975.00	0.00	6975.00	9.00	627.75	9.00	627.75	0.00	0.00	0.00	0.00	8230.50
004	DANGLER WITH HANGING PROVISION (NAURATAN PAN MASAL	49111010	2000.000	Nos	6.59	13180.00	0.00	13180.00	9.00	1186.20	9.00	1186.20	0.00	0.00	0.00	0.00	15552.40
005	NAURATAN WIND SHEETER	62011290	8.000	Nos	243.00	1944.00	0.00	1944.00	6.00	116.64	6.00	116.64	0.00	0.00	0.00	0.00	2177.28
006	NAURATAN TAPE ROLL 36 MM X 50 MTR.	39199090	150.000	Nos	54.79	8218.50	0.00	8218.50	9.00	739.67	9.00	739.67	0.00	0.00	0.00	0.00	9697.84
007	WOBBLER	49111010	2000.000	Nos	5.05	10100.00	0.00	10100.00	9.00	909.00	9.00	909.00	0.00	0.00	0.00	0.00	11918.00
008	NAURATAN POSTER 9X14(GUJARATI - HORIZONTAL)	48219090	6000.000	Nos		0.00	0.00	.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	.00
009	NAURATAN MINI POSTER (GUJARATI) HORIZONTAL (RS 5/)	48219090	3000.000	Nos	2.18	6540.00	0.00	6540.00	9.00	588.60	9.00	588.60	0.00	0.00	0.00	0.00	7717.20
TOTAL VALUE			13712.000			52155.54	0.00	52155.54	4297.81		4297.81		0.00		0.00		60751.16

Total Value : 60751.16

Total Invoice Value (In Figure) : 60751.16 Total GST/CESS (In Figure):8595.62 TCS on the Invoice value to be paid by you to us and accounted by you @.1% Rs. 60.75

Total Invoice Value (In words) : RUPEES SIXTY THOUSAND SEVEN HUNDRED FIFTY ONE AND PAISE SIXTEEN ONLY

Transporter : SME CARGO PRIVATE LIMITED

Goods Through : ROAD Vehicle No. : Whether Tax is Payable under Reverse Charge Basis : No

G.R. No : Date : 16 MAR 2022 Net Weight In Kgs/Ltrs :

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

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

IRN : 83486fc9587d0394097f82deeb017d1b30bc81fe0197404383d82d775cf2f3e7



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.

Remarks : POP ITEMS

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
4, Prime Logistics Park,
Sanathal Road, Behind Gayatri Weighbridge ,

Original For Recipient

Invoice No : I1-47-TI21-03347	CIN : U74100DL1972PLC006062
Date : 16/03/2022	PAN : AAACD1952B
	GSTIN : 24AAACD1952B1ZC

Detail of Recipient (Bill To)		Place of Supply (Ship To)	
Name: SAGAR ENTERPRISE [201509]		Name: SAGAR ENTERPRISE [201509]	
Address: OP. RAM KRISHNA DERY,BHUPENDRA VILLAYAGNIK ROADMAIN RAJKOTGUJRAT RAJKOT, Gujarat (24)-360001		Address: OP. RAM KRISHNA DERY,BHUPENDRA VILLAYAGNIK ROADMAIN RAJKOTGUJRAT RAJKOT, Gujarat (24)-360001	
State: Gujarat State Code: 24 Country: India		State: Gujarat State Code: 24 Country: India	
GSTIN/UIN: 24AJGPB5849P1ZT		GSTIN/UIN: 24AJGPB5849P1ZT	

TOTAL VALUE									60751.16
								Total Value :	60751.16

Total Invoice Value (In Figure) : 60751.16	Total GST/CESS (In Figure):8595.62							
Total Invoice Value (In words) : RUPEES SIXTY THOUSAND SEVEN HUNDRED FIFTY ONE AND PAISE SIXTEEN ONLY								
Transporter : SME CARGO PRIVATE LIMITED								
Goods Through : ROAD	Vehicle No. :	Whether Tax is Payable under Reverse Charge Basis :						
G.R. No :	Date : 16 MAR 2022	Net Weight In Kgs/Ltrs :						
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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
DHARAMPAL PREMCHAND LTD.
4, Prime Logistics Park,
Sanathal Road, Behind Gayatri Weighbridge ,

Duplicate For Transporter

Invoice No : I1-47-TI21-03347	CIN : U74100DL1972PLC006062
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State: Gujarat State Code: 24 Country: India	State: Gujarat State Code: 24 Country: India
GSTIN/UIN: 24AJGPB5849P1ZT	GSTIN/UIN: 24AJGPB5849P1ZT

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item(°)	Total (°)	Discount (°)	Taxable Value (°)	CGST		SGST / UGST		IGST		Compensation CESS		Value (°)
									Rate %	Amt (°)	Rate %	Amt (°)	Rate %	Amt (°)	Rate %	Amt (°)	
001	CANVAS BAG	630510	27.000	Nos	47.87	1292.49	0.00	1292.49	2.50	32.31	2.50	32.31	0.00	0.00	0.00	0.00	1357.11
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008	NAURATAN POSTER 9X14(GUJARATI - HORIZONTAL)	48219090	6000.000	Nos		0.00	0.00	.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	.00
009	NAURATAN MINI POSTER (GUJARATI) HORIZONTAL (RS 5/)	48219090	3000.000	Nos	2.18	6540.00	0.00	6540.00	9.00	588.60	9.00	588.60	0.00	0.00	0.00	0.00	7717.20
TOTAL VALUE			13712.000			52155.54	0.00	52155.54	4297.81		4297.81		0.00		0.00		60751.16

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Total Invoice Value (In words) : RUPEES SIXTY THOUSAND SEVEN HUNDRED FIFTY ONE AND PAISE SIXTEEN ONLY

Transporter : SME CARGO PRIVATE LIMITED

Goods Through : ROAD Vehicle No : Whether Tax is Payable under Reverse Charge Basis : No

G.R. No : Date : 16 MAR 2022 Net Weight In Kgs/Ltrs :

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

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

IRN : **83486fc9587d0394097f82deeb017d1b30bc81fe0197404383d82d775cf2f3e7**

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Remarks : POP ITEMS

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Duplicate For Transporter

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	GSTIN : 24AAACD1952B1ZC

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4, Prime Logistics Park,
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Triplicate For Supplier

Invoice No : **I1-47-TI21-03347**
Date : **16/03/2022**

CIN : U74100DL1972PLC006062
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