

DHARAMPAL PREMCHAND LTD., NOIDA DEPOT

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

HSN Summary Weight Wise for GSTIN - 09AAACD1952B1Z4 (NOIDA) from 01/02/2022 to 28/02/2022

Date: 16/04/2022

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HSN Code & Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
00 I-62, NOIDA										
LOCAL SALE										
08028010 ARECA NUTS	0.000	5	15172.5	14450	0	361.25	361.25	0	0	722.5
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	26911.08	22806	0	2052.54	2052.54	0	0	4105.08
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	8850	7500	0	675	675	0	0	1350
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	99009.9	94295.1	0	2357.4	2357.4	0	0	4714.8
Total For LOCAL SALE ;	0.000		149943.48	139051.10	0	5446.19	5446.19	0	0	10892.38
Total For Company :	0.000		149943.48	139051.10	0	5446.19	5446.19	0	0	10892.38
02 CORPORATE										
LOCAL SALE										
997212 Rental or leasing services involving own or leased		18	159300	135000	0	12150	12150	0	0	24300
Total For LOCAL SALE ;			159300.00	135000.00	0	12150	12150	0	0	24300
CENTRAL SALE										
997212 Rental or leasing services involving own or leased		18	17360.01	14711.87	2648.14	0	0	0	0	2648.14
997319 Leasing or rental services concerning other machin		18	277300	235000	42300	0	0	0	0	42300
Total For CENTRAL SALE ;			294660.01	249711.87	44948.14	0	0	0	0	44948.14
EXPORT										
21069020 Pan Masala	17700.000	0	40235340	40235340	0	0	0	0	0	0
Total For EXPORT ;	17700.000		40235340.00	40235340.00	0	0	0	0	0	0
Total For Company :	17700.000		40689300.01	40620051.87	44948.14	12150	12150	0	0	69248.14
32 B-68, NOIDA										
LOCAL SALE										
090832 Small Cradamom seeds	0.000	5	1340787	1276940	63847	0	0	0	0	63847

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32 B-68, NOIDA										
LOCAL SALE										
73090010 G.I.TANKS		18	236000	200000	0	18000	18000	0	0	36000
Total For LOCAL SALE ;	0.000		1576787.00	1476940.00	63847	18000	18000	0	0	99847
Total For Company :	0.000		1576787.00	1476940.00	63847	18000	18000	0	0	99847
34 UNIT 6C										
LOCAL SALE										
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	22939.2	19440	0	1749.6	1749.6	0	0	3499.2
Total For LOCAL SALE ;	0.000		22939.20	19440.00	0	1749.6	1749.6	0	0	3499.2
Total For Company :	0.000		22939.20	19440.00	0	1749.6	1749.6	0	0	3499.2
36 BLOCK V, SECT 60										
LOCAL SALE										
998816 Service by way of Job work in relation to Food pro		5	687225	654500	0	16362.5	16362.5	0	0	32725
Total For LOCAL SALE ;			687225.00	654500.00	0	16362.5	16362.5	0	0	32725
Total For Company :			687225.00	654500.00	0	16362.5	16362.5	0	0	32725
56 B-59, NOIDA										
LOCAL SALE										
33021010 SYNTHETIC FLAVOURING ESSENCES	0.000	18	57820	49000	8820	0	0	0	0	8820
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	373.18	316.26	0	28.46	28.46	0	0	56.92
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	48781.2	41340	6321.6	559.8	559.8	0	0	7441.2
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	15078.86	14360.8	0	359.03	359.03	0	0	718.06
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	6643.35	6327	316.35	0	0	0	0	316.35
72041000 WASTE AND SCRAP OF CAST IRON	0.000	18	28331.8	24010	4321.8	0	0	0	0	4321.8
72043000 WASTE AND SCRAP OF TINNED IRON OR STEEL	0.000	18	4617.56	3913.18	0	352.19	352.19	0	0	704.38

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56 B-59, NOIDA										
LOCAL SALE										
72043000 WASTE AND SCRAP OF TINNED IRON OR STEEL	0.000	18	3363	2850	513	0	0	0	0	513
760200 ALUMINIUM WASTE AND SCRAP	0.000	18	131809.61	111703.05	0	10053.28	10053.28	0	0	20106.56
85481010 BATTERY SCRAP ISRI CODES- RAILS, RAKESBATTERY SCRA	0.000	18	2124	1800	0	162	162	0	0	324
Total For LOCAL SALE ;	0.000		298942.56	255620.29	20292.75	11514.76	11514.76	0	0	43322.27
CENTRAL SALE										
33021090 Compound	2220.000	18	5173710	4384500	789210	0	0	0	0	789210
Total For CENTRAL SALE ;	2220.000		5173710.00	4384500.00	789210	0	0	0	0	789210
STOCK TRANSFER										
33021090 Compound	31366.000	18	62127944	52650800	9477144	0	0	0	0	9477144
Total For STOCK TRANSFER ;	31366.000		62127944.00	52650800.00	9477144	0	0	0	0	9477144
Total For Company :	33586.000		67600596.56	57290920.29	10286646.75	11514.76	11514.76	0	0	10309676.27
70 PRECIOUS										
LOCAL SALE										
71069290 Silver	28.000	0	2059960	2059960	0	0	0	0	0	0
71069290 Silver	393.559	3	29752720.11	28886135.71	0	433292.2	433292.2	0	0	866584.4
Total For LOCAL SALE ;	421.559		31812680.11	30946095.71	0	433292.2	433292.2	0	0	866584.4
STOCK TRANSFER										
71069290 Silver	0.035	3	3380.98	3282.5	98.48	0	0	0	0	98.48
Total For STOCK TRANSFER ;	0.035		3380.98	3282.50	98.48	0	0	0	0	98.48
Total For Company :	421.594		31816061.09	30949378.21	98.48	433292.2	433292.2	0	0	866682.88

72 CANDY-NOIDA

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72 CANDY-NOIDA										
LOCAL SALE										
17049020 Food Confectionery [Candy]	79678.080	12	8237555.11	7354959.99	0	441297.56	441297.56	0	0	882595.12
29181200 TARTARIC ACID	0.000	18	15192.5	12875	2317.5	0	0	0	0	2317.5
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	5612.68	4756.5	0	428.09	428.09	0	0	856.18
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	277795.6	235420	972	20701.8	20701.8	0	0	42375.6
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	21224.19	20213.51	0	505.34	505.34	0	0	1010.68
72043000 WASTE AND SCRAP OF TINNED IRON OR STEEL	0.000	18	495.6	420	0	37.8	37.8	0	0	75.6
998898 Other Manufacturing Service		18	1955.26	1657	0	149.13	149.13	0	0	298.26
Total For LOCAL SALE ;	79678.080		8559830.94	7630302.00	3289.5	463119.72	463119.72	0	0	929528.94
EXPORT										
17049020 Food Confectionery [Candy]	1280.000	0	320000	320000	0	0	0	0	0	0
Total For EXPORT ;	1280.000		320000.00	320000.00	0	0	0	0	0	0
Total For Company :	80958.080		8879830.94	7950302.00	3289.5	463119.72	463119.72	0	0	929528.94

73 B-2-GF, Sec 68

LOCAL SALE										
17049010 Juicy Jelly	101.304	12	19693.95	17583.95	0	1055	1055	0	0	2110
17049020 Food Candy	16.760	12	2530.15	2259.11	0	135.52	135.52	0	0	271.04
20081990 Elaichi	10.114	12	105158.15	93891.17	0	5633.49	5633.49	0	0	11266.98
21032000 TOMATO KETCHUP & OTHER TOMATO SAUCES	24.000	12	12420.04	11089.32	0	665.36	665.36	0	0	1330.72
210690 Texturised vegetable proteins (soya bari) and Bari	46.014	12	39356.23	35139.49	0	2108.37	2108.37	0	0	4216.74
21069020 Pan Masala	1.446	28	2987.7	1589.2	0	222.49	222.49	953.52	0	1398.5
21069030 Supari	0.399	18	650.03	550.87	0	49.58	49.58	0	0	99.16
22011010 Water Products	0.000	18	209347	177412.64	0	15967.18	15967.18	0	0	31934.36
24039910 Chewing Tobacco	3.522	28	79889.35	27739.36	0	3883.5	3883.5	44382.99	0	52149.99

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73 B-2-GF, Sec 68										
LOCAL SALE										
24039920 PREPARATIONSS CONTNG CHEWING TOBACCO	0.400	28	19332	9666	0	1353.24	1353.24	6959.52	0	9666
30049011 Ayurvedic Medicine	0.720	12	4001.34	3572.64	0	214.35	214.35	0	0	428.7
33072000 Deoderant	6.150	18	3446.49	2920.85	0	262.82	262.82	0	0	525.64
391990 OTHER SELF-ADHSV PLTS ETCOTHER SELF-ADHSV PLTS ETC	0.000	18	14479.44	12270.72	2208.72	0	0	0	0	2208.72
39199090 OTHER SELF-ADHSV PLTS ETC NESOTHER SELF-ADHSV PLTS	0.000	18	22628.27	19176.5	3451.77	0	0	0	0	3451.77
392010 PLATES SHEETS ETC.OF POLYMRS OF ETHYLENE	0.000	18	5370.18	4551	819.18	0	0	0	0	819.18
39241010 TABLEWARE & KITCHENWARE OF PLASTICS INSULATED WARE	0.000	18	13640.8	11560	2080.8	0	0	0	0	2080.8
39249090 OTHR HOUSHOLD & TOILT ARTCLS OF PLSTCS NES	0.000	18	18360.8	15560	2800.8	0	0	0	0	2800.8
39269099 OTHR ARTICLE OF PLASTIC NES	0.000	18	76228	64600	11628	0	0	0	0	11628
42021290 OTHERS	0.000	18	7752.6	6570	1182.6	0	0	0	0	1182.6
48189000 Tissue Paper	11.745	18	4025.36	3411.28	0	307.04	307.04	0	0	614.08
48191010 BOXES OF CORRUGATED PAPER & PAPER BOARD	0.000	18	60133.98	50961	9172.98	0	0	0	0	9172.98
491000 ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	0.000	18	6156.06	5217	939.06	0	0	0	0	939.06
491110 TRDE ADVRTSG MATERLS COMRCL CATALGE & LIKE	0.000	12	41233.92	36816	4417.92	0	0	0	0	4417.92
49111010 POSTERS, PRINTED	0.000	18	47931.6	40620	7311.6	0	0	0	0	7311.6
49119920 PLAN/DRAWING FOR ENGG/INDUSTRY/COMMERCL/ SIMILAR P	0.000	12	14851.2	13260	1591.2	0	0	0	0	1591.2
61091000 T-SHIRTS ETC OF COTTONT-SHIRTS ETC OF COTTONT-SHIR	0.000	5	9707.78	9245.5	462.28	0	0	0	0	462.28
62011290 OTHR SMLR ARTCLS OF COTN	0.000	12	7140	6375	765	0	0	0	0	765
630491 OTHER FURNISHING ARTICLS,KNTD/CROCHETED	0.000	5	6825	6500	325	0	0	0	0	325
630510 SACKS & BAGS FOR PACKING,MADE OF JUTE OR OF OTHR T	0.000	5	12650.93	12048.5	602.43	0	0	0	0	602.43
650100 HAT-FORMS-HAT-BODIES & HOODS OF FELT NTHR BLCKD TO	0.000	5	7854	7480	374	0	0	0	0	374
76151011 Pressur Cooker	0.000	12	38886.4	34720	4166.4	0	0	0	0	4166.4
76151029 Casserole Set Cello	0.000	12	10640	9500	1140	0	0	0	0	1140
85023910 COMPLETE GENRTNG SETS WTH STEAM ENGINES		18	4559.52	3864	695.52	0	0	0	0	695.52

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73 B-2-GF, Sec 68										
LOCAL SALE										
85182200 MULTIPLE LOUD SPEAKERS; MOUNTED IN THE SAME ENCLOS	0.000	18	61950	52500	9450	0	0	0	0	9450
85183000 HEADPHONES EARPHONES & COMBINED MICROPHONE/SPEAKER	0.000	18	236000	200000	36000	0	0	0	0	36000
Total For LOCAL SALE ;	222.574		1227818.27	1010221.10	101585.26	31857.94	31857.94	52296.03	0	217597.17
CENTRAL SALE										
17049010 Juicy Jelly	1370.880	12	246840.79	220393.56	26447.23	0	0	0	0	26447.23
17049020 Food Candy	1114.880	12	220738.44	197087.88	23650.56	0	0	0	0	23650.56
20081990 Elaichi	677.406	12	3572439.76	3189678.36	382761.4	0	0	0	0	382761.4
210690 Texturised vegetable proteins (soya bari) and Bari	158.400	12	142331.04	127081.3	15249.74	0	0	0	0	15249.74
21069020 Pan Masala	45613.519	28	92945131.2	49438899.57	13842891.95	0	0	29663339.68	0	43506231.63
21069030 Supari	1292.912	18	2297639.22	1947151.87	350487.35	0	0	0	0	350487.35
21069040 Chatni	1360.100	18	1348129.72	1142482.8	205646.92	0	0	0	0	205646.92
24039910 Chewing Tobacco	18453.959	28	187195931.85	64998587.47	18199604.41	0	0	103997739.97	0	122197344.38
24039920 PREPARATIONSS CONTNG CHEWING TOBACCO	143.350	28	6122770.84	3061385.42	857187.94	0	0	2204197.48	0	3061385.42
Total For CENTRAL SALE ;	70185.406		294091952.86	124322748.23	33903927.5	0	0	135865277.13	0	169769204.63
STOCK TRANSFER										
17049010 Juicy Jelly	31848.264	12	5892166.48	5260862.88	631303.6	0	0	0	0	631303.6
17049020 Food Candy	38399.167	12	6145607.12	5487149.19	658457.93	0	0	0	0	658457.93
20081990 Elaichi	5846.976	12	27042039.31	24144677.96	2897361.35	0	0	0	0	2897361.35
21041090 OTHER THAN DRIED SOUP & BROTHS & PREPARATONS	12.900	18	6019.79	5101.52	918.27	0	0	0	0	918.27
210690 Texturised vegetable proteins (soya bari) and Bari	4203.915	12	3493217.03	3118943.77	374273.26	0	0	0	0	374273.26
21069020 Pan Masala	52260.790	28	98137426.41	52200758.72	14616212.45	0	0	31320455.24	0	45936667.69
21069030 Supari	9229.491	18	10502903.06	8900765.3	1602137.76	0	0	0	0	1602137.76
21069040 Chatni	10141.600	18	11244465.57	9529208.1	1715257.47	0	0	0	0	1715257.47

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73 B-2-GF, Sec 68

STOCK TRANSFER

24039910	Chewing Tobacco	15655.283	28	125212851.42	43476684.5	12173471.7	0	0	69562695.22	0	81736166.92
24039920	PREPARATIONSS CONTNG CHEWING TOBACCO	188.200	28	7003609.88	3501804.94	980505.35	0	0	2521299.59	0	3501804.94
30049011	Ayurvedic Medicine	1.000	12	5384.85	4807.9	576.95	0	0	0	0	576.95
33072000	Deoderant	154.800	18	103205.16	87462	15743.16	0	0	0	0	15743.16
48189000	Tissue Paper	17.010	18	31442	26645.76	4796.24	0	0	0	0	4796.24
71069290	Silver	2.200	3	210078.8	203960	6118.8	0	0	0	0	6118.8
Total For STOCK TRANSFER ;		167961.596		295030416.88	155948832.54	35677134.29	0	0	103404450.05	0	139081584.34

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39199090	OTHER SELF-ADHSV PLTS ETC NESOTHER SELF-ADHSV PLTS	0.000	18	15900.5	13475	2425.5	0	0	0	0	2425.5
392010	PLATES SHEETS ETC.OF POLYMRS OF ETHYLENE	0.000	18	36214.2	30690	5524.2	0	0	0	0	5524.2
39241010	TABLEWARE & KITCHENWARE OF PLASTICS INSULATED WARE	0.000	18	4124.1	3495	629.1	0	0	0	0	629.1
39249090	OTHR HOUSHOLD &TOILT ARTCLS OF PLSTCS NES	0.000	18	22868.4	19380	3488.4	0	0	0	0	3488.4
39269099	OTHR ARTICLE OF PLASTIC NES	0.000	18	50551.2	42840	7711.2	0	0	0	0	7711.2
42021210	TOILET CASES WITH OUTER SURFACE OF PLASTIC OR OF T	0.000	18	3274.5	2775	499.5	0	0	0	0	499.5
42021250	OTHER TRAVEL-GOODS OF PLASTIC/TEXTILE MATERIALSOTH	0.000	18	6608	5600	1008	0	0	0	0	1008
48201090	Exercise book, graph book, & laboratory note book	0.000	18	14820.8	12560	2260.8	0	0	0	0	2260.8
491000	ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	0.000	18	4104.04	3478	626.04	0	0	0	0	626.04
49111010	POSTERS, PRINTED	0.000	18	107326.9	90955	16371.9	0	0	0	0	16371.9
49119920	PLAN/DRAWING FOR ENGG/INDUSTRY/COMMERCL/ SIMILAR P	0.000	12	2970.24	2652	318.24	0	0	0	0	318.24
61091000	T-SHIRTS ETC OF COTTONT-SHIRTS ETC OF COTTONT-SHIR	0.000	5	17640	16800	840	0	0	0	0	840
62011290	OTHR SMLR ARTCLS OF COTN	0.000	12	14851.2	13260	1591.2	0	0	0	0	1591.2
630491	OTHER FURNISHING ARTICLS,KNTD/CROCHETED	0.000	5	11287.5	10750	537.5	0	0	0	0	537.5
630510	SACKS & BAGS FOR PACKING,MADE OF JUTE OR OF OTHR T	0.000	5	103219.2	98304	4915.2	0	0	0	0	4915.2

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73 B-2-GF, Sec 68										
C										
650100 HAT-FORMS-HAT-BODIES & HOODS OF FELT NTHR BLCKD TO	0.000	5	7996.8	7616	380.8	0	0	0	0	380.8
66011000 GARDEN OR SIMILAR UMBRELLAS	0.000	12	32032	28600	3432	0	0	0	0	3432
73239390 OTHR HOUSHOLD ARTICL OF STAINLESS STL NES	0.000	12	147392	131600	15792	0	0	0	0	15792
76151011 Pressur Cooker	0.000	12	22220.8	19840	2380.8	0	0	0	0	2380.8
76151029 Casserole Set Cello	0.000	12	8400	7500	900	0	0	0	0	900
85094090 OTHERS(E.G.FRUIT JUICE EXTRCTRS)	0.000	18	23600	20000	3600	0	0	0	0	3600
85166000 BOILING RINGS,GRILLERS & ROASTERS	0.000	18	2655	2250	405	0	0	0	0	405
85167200 TOASTERS	0.000	18	4584.3	3885	699.3	0	0	0	0	699.3
85176290 VIDEOPHONE	0.000	18	28910	24500	4410	0	0	0	0	4410
85189000 PARTS OF HDNG 8518	0.000	18	59472	50400	9072	0	0	0	0	9072
85287215 COLOUR TV SET OF SCRIN SIZE BETN 74 & 87 CM	0.000	18	100182	84900	15282	0	0	0	0	15282
960899 PEN & SMLR HLDRS;PARTSOF PEN EXCL NIBS	0.000	18	8614	7300	1314	0	0	0	0	1314
96180000 TALRS'DUMIS & OTHRLAY FGRS;AUTMTA & OTHR ANMTD DIS	0.000	18	1239	1050	189	0	0	0	0	189
Total For C ;	0.000		863058.68	756455.00	106603.68	0	0	0	0	106603.68
Total For Company :	238369.576		591213246.69	282038256.87	69789250.73	31857.94	31857.94	239322023.21	0	309174989.82
75 SNACKS DIV.										
LOCAL SALE										
08013100 CASHEN NUTS FRESH/DRIED IN SHELL	0.000	0	49920	49920	0	0	0	0	0	0
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	2062.95	1748.25	0	157.35	157.35	0	0	314.7
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	708	600	0	54	54	0	0	108
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	5153.1	4907.7	0	122.7	122.7	0	0	245.4
72043000 WASTE AND SCRAP OF TINNED IRON OR STEEL	0.000	18	3481.6	2950.5	0	265.55	265.55	0	0	531.1
Total For LOCAL SALE ;	0.000		61325.65	60126.45	0	599.6	599.6	0	0	1199.2

DHARAMPAL PREMCHAND LTD., NOIDA DEPOT

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

HSN Summary Weight Wise for GSTIN - 09AAACD1952B1Z4 (NOIDA) from 01/02/2022 to 28/02/2022

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HSN Code & Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
75 SNACKS DIV.										
Total For Company :	0.000		61325.65	60126.45	0	599.6	599.6	0	0	1199.2
78 A-15, SEC 58										
LOCAL SALE										
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	12334.97	10453.35	0	940.81	940.81	0	0	1881.62
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	74462.195	70916.355	0	1772.92	1772.92	0	0	3545.84
848210 BALL BEARINGS	0.000	18	35599.94	30169.44	0	2715.25	2715.25	0	0	5430.5
Total For LOCAL SALE ;	0.000		122397.11	111539.15	0	5428.98	5428.98	0	0	10857.96
EXPORT										
21069020 Pan Masala	4967.200	0	7204948.8	7204948.8	0	0	0	0	0	0
Total For EXPORT ;	4967.200		7204948.80	7204948.80	0	0	0	0	0	0
Total For Company :	4967.200		7327345.91	7316487.95	0	5428.98	5428.98	0	0	10857.96
79 CANPACK										
LOCAL SALE										
35069190 OTHER ADHESIVES BASED ON POLYMERS OF HDING3901 TO	0.000	18	7167.91	6074.5	1093.41	0	0	0	0	1093.41
39152000 WASTE PARINGS & SCRAP OF POLYMRS OF STYREN	0.000	18	1008.9	855	0	76.95	76.95	0	0	153.9
39159010 WASTE PARINGS & SCRAP OF POLYPROPYLENE	0.000	5	1968.76	1875	0	46.88	46.88	0	0	93.76
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	14696.19	12454.4	2241.79	0	0	0	0	2241.79
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	9280.06	7864.46	0	707.8	707.8	0	0	1415.6
39233090 PET Jar	9570.000	18	2606856	2209200	0	198828	198828	0	0	397656
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	77216.52	73539.5	0	1838.51	1838.51	0	0	3677.02
48195090 Cartons, boxes and cases of corrugated paper or	0.000	18	3076054.25	2606825.65	0	234614.3	234614.3	0	0	469228.6
48211020 PAPER OR PAPERBOARD LABELS OF ALL KINDS WHETHER OR	0.000	18	167217.8	141710	25507.8	0	0	0	0	25507.8
Total For LOCAL SALE ;	9570.000		5961466.39	5060398.51	28843	436112.44	436112.44	0	0	901067.88

DHARAMPAL PREMCHAND LTD., NOIDA DEPOTPlot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301**HSN Summary Weight Wise for GSTIN - 09AAACD1952B1Z4 (NOIDA) from 01/02/2022 to 28/02/2022****Date: 16/04/2022****Page 10 of 16**

HSN Code & Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
79 CANPACK										
CENTRAL SALE										
39233090 PET Jar	0.000	18	148680	126000	22680	0	0	0	0	22680
39235090 Articles for the conveyance or packing of goods, o	0.000	18	70800	60000	10800	0	0	0	0	10800
48195090 Cartons, boxes and cases of corrugated paper or	0.000	18	2011769.54	1704889.43	306880.11	0	0	0	0	306880.11
Total For CENTRAL SALE ;	0.000		2231249.54	1890889.43	340360.11	0	0	0	0	340360.11
Total For Company :	9570.000		8192715.93	6951287.94	369203.11	436112.44	436112.44	0	0	1241427.99
84 UNIT 6A										
LOCAL SALE										
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	0.000	18	10336.8	8760	0	788.4	788.4	0	0	1576.8
47079000 OTHR INCL UNSORTED WASTE AND SCRAP	0.000	5	66969.56	63780.5	0	1594.53	1594.53	0	0	3189.06
Total For LOCAL SALE ;	0.000		77306.36	72540.50	0	2382.93	2382.93	0	0	4765.86
Total For Company :	0.000		77306.36	72540.50	0	2382.93	2382.93	0	0	4765.86
96 C&F										
LOCAL SALE										
17049010 Juicy Jelly	10761.696	12	2013943.18	1798163.6	0	107889.79	107889.79	0	0	215779.58
17049020 Food Candy	5623.712	12	867638.96	774677.72	0	46480.62	46480.62	0	0	92961.24
20081990 Elaichi	361.732	12	1845804.98	1648040.12	0	98882.43	98882.43	0	0	197764.86
210690 Texturised vegetable proteins (soya bari) and Bari	928.440	12	839368.7	749436.64	0	44966.03	44966.03	0	0	89932.06
21069020 Pan Masala	4083.220	28	8210131.85	4367091.49	0	611392.78	611392.78	2620254.8	0	3843040.36
21069030 Supari	221.449	18	327829.05	277821.29	0	25003.88	25003.88	0	0	50007.76
21069040 Chatni	343.700	18	422384.96	357953.38	0	32215.79	32215.79	0	0	64431.58
24039910 Chewing Tobacco	1244.103	28	14184255.61	4925088.63	0	689512.53	689512.53	7880141.92	0	9259166.98
24039920 PREPARATIONSS CONTNG CHEWING TOBACCO	33.500	28	837830.84	418915.33	0	58648.25	58648.25	301619.01	0	418915.51
33072000 Deoderant	3.900	18	2174.78	1843.02	0	165.88	165.88	0	0	331.76

DHARAMPAL PREMCHAND LTD., NOIDA DEPOT

Plot No. B-2(G.F), Sector 68
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HSN Code & Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
96 C&F										
LOCAL SALE										
Total For LOCAL SALE ;	23605.453		29551362.91	15319031.22	0	1715157.98	1715157.98	10802015.73	0	14232331.69
CENTRAL SALE										
17049010 Juicy Jelly	1311.408	12	243532.8	217440	26092.8	0	0	0	0	26092.8
17049020 Food Candy	838.848	12	137689.33	122936.93	14752.4	0	0	0	0	14752.4
20081990 Elaichi	1.150	12	12170.97	10866.94	1304.03	0	0	0	0	1304.03
210690 Texturised vegetable proteins (soya bari) and Bari	263.970	12	221777.74	198015.84	23761.9	0	0	0	0	23761.9
33072000 Deoderant	12.300	18	6858.83	5812.57	1046.26	0	0	0	0	1046.26
Total For CENTRAL SALE ;	2427.676		622029.67	555072.28	66957.39	0	0	0	0	66957.39
C										
39241010 TABLEWARE & KITCHENWARE OF PLASTICS INSULATED WARE	0.000	18	1649.64	1398	0	125.82	125.82	0	0	251.64
39269099 OTHR ARTICLE OF PLASTIC NES	0.000	18	5015	4250	0	382.5	382.5	0	0	765
491000 ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	0.000	18	7592.5	6434.3	0	579.1	579.1	0	0	1158.2
49111010 POSTERS, PRINTED	0.000	18	1026.6	870	0	78.3	78.3	0	0	156.6
49119920 PLAN/DRAWING FOR ENGG/INDUSTRY/COMMERCL/ SIMILAR P	0.000	12	3512.88	3136.5	0	188.19	188.19	0	0	376.38
62011290 OTHR SMLR ARTCLS OF COTN	0.000	12	14280	12750	0	765	765	0	0	1530
630510 SACKS & BAGS FOR PACKING,MADE OF JUTE OR OF OTHR T	0.000	5	2430.24	2314.4	0	57.92	57.92	0	0	115.84
84796000 EVAPORATIVE AIR COOLERS	0.000	12	12206.88	10899	0	653.94	653.94	0	0	1307.88
Total For C ;	0.000		47713.74	42052.20	0	2830.77	2830.77	0	0	5661.54
Total For Company :	26033.129		30221106.32	15916155.70	66957.39	1717988.75	1717988.75	10802015.73	0	14304950.62
97 Lucknow CFA										
LOCAL SALE										
17049010 Juicy Jelly	14853.096	12	2751184.13	2456414.53	0	147384.8	147384.8	0	0	294769.6

DHARAMPAL PREMCHAND LTD., NOIDA DEPOT

Plot No. B-2(G.F), Sector 68
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HSN Code & Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
97 Lucknow CFA										
LOCAL SALE										
17049020 Food Candy	8490.368	12	1321120.13	1179571.53	0	70774.3	70774.3	0	0	141548.6
20081990 Elaichi	4243.219	12	21701710.56	19376527.26	0	1162591.65	1162591.65	0	0	2325183.3
210690 Texturised vegetable proteins (soya bari) and Bari	1009.440	12	918513.83	820101.95	0	49205.94	49205.94	0	0	98411.88
21069020 Pan Masala	3653.042	28	7790904.66	4144098.15	0	580173.86	580173.86	2486458.79	0	3646806.51
21069030 Supari	3858.302	18	4140369.77	3508787.87	0	315790.95	315790.95	0	0	631581.9
21069040 Chatni	1137.000	18	1011196.73	856946.25	0	77125.24	77125.24	0	0	154250.48
24039910 Chewing Tobacco	2109.350	28	18348440.31	6370986.23	0	891938.13	891938.13	10193577.82	0	11977454.08
24039920 PREPARATIONSS CONTNG CHEWING TOBACCO	23.640	28	810676.78	405338.34	0	56747.45	56747.45	291843.54	0	405338.44
Total For LOCAL SALE ;	39377.457		58794116.90	39118772.11	0	3351732.32	3351732.32	12971880.15	0	19675344.79
C										
491000 ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	0.000	18	18794.48	15927.5	0	1433.49	1433.49	0	0	2866.98
49111010 POSTERS, PRINTED	0.000	18	342.2	290	0	26.1	26.1	0	0	52.2
62011290 OTHR SMLR ARTCLS OF COTN	0.000	12	21134.4	18870	0	1132.2	1132.2	0	0	2264.4
630510 SACKS & BAGS FOR PACKING,MADE OF JUTE OR OF OTHR T	0.000	5	8657.33	8245.05	0	206.14	206.14	0	0	412.28
73211110 COOKERS & KITCHEN STOVES	0.000	18	5190.82	4399	0	395.91	395.91	0	0	791.82
Total For C ;	0.000		54119.23	47731.55	0	3193.84	3193.84	0	0	6387.68
Total For Company :	39377.457		58848236.13	39166503.66	0	3354926.16	3354926.16	12971880.15	0	19681732.47
Report Total :	450983.036		847363966.27	490621942.54	80624241.1	6510931.77	6510931.77	263095919.09	0	356742023.73

Summary By HSN

08013100 CASHEN NUTS FRESH/DRIED IN SHELL	.000	0	49920.00	49920.00	.00	.00	.00	.00	.00	.00
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HSN Code	& Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
08028010	ARECA NUTS	.000	5	15172.50	14450.00	.00	361.25	361.25	.00	.00	722.50
090832	Small Cradamom seeds	.000	5	1340787.00	1276940.00	63847.00	.00	.00	.00	.00	63847.00
17049010	Juicy Jelly	60246.648	12	11167361.33	9970858.52	683843.63	256329.59	256329.59	.00	.00	1196502.81
17049020	Food Candy	54483.735	12	8695324.13	7763682.36	696860.89	117390.44	117390.44	.00	.00	931641.77
17049020	Food Confectionery [Candy]	1280.000	0	320000.00	320000.00	.00	.00	.00	.00	.00	.00
17049020	Food Confectionery [Candy]	79678.080	12	8237555.11	7354959.99	.00	441297.56	441297.56	.00	.00	882595.12
20081990	Elaichi	11140.597	12	54279323.73	48463681.81	3281426.78	1267107.57	1267107.57	.00	.00	5815641.92
21032000	TOMATO KETCHUP & OTHER TOMATO SAUCES	24.000	12	12420.04	11089.32	.00	665.36	665.36	.00	.00	1330.72
21041090	OTHER THAN DRIED SOUP & BROTHS & PREPARATONS	12.900	18	6019.79	5101.52	918.27	.00	.00	.00	.00	918.27
210690	Texturised vegetable proteins (soya bari) and Bari	6610.179	12	5654564.57	5048718.99	413284.90	96280.34	96280.34	.00	.00	605845.58
21069020	Pan Masala	22667.200	0	47440288.80	47440288.80	.00	.00	.00	.00	.00	.00
21069020	Pan Masala	105612.017	28	207086581.82	110152437.13	28459104.40	1191789.13	1191789.13	66091462.03	.00	96934144.69
21069030	Supari	14602.553	18	17269391.13	14635077.20	1952625.11	340844.41	340844.41	.00	.00	2634313.93
21069040	Chatni	12982.400	18	14026176.98	11886590.53	1920904.39	109341.03	109341.03	.00	.00	2139586.45
22011010	Water Products	.000	18	209347.00	177412.64	.00	15967.18	15967.18	.00	.00	31934.36
24039910	Chewing Tobacco	37466.218	28	345021368.54	119799086.19	30373076.11	1585334.16	1585334.16	191678537.92	.00	225222282.35
24039920	PREPARATIONSS CONTNG CHEWING TOBACCO	389.090	28	14794220.34	7397110.03	1837693.29	116748.94	116748.94	5325919.14	.00	7397110.31
29181200	TARTARIC ACID	.000	18	15192.50	12875.00	2317.50	.00	.00	.00	.00	2317.50
30049011	Ayurvedic Medicine	1.720	12	9386.19	8380.54	576.95	214.35	214.35	.00	.00	1005.65
33021010	SYNTHETIC FLAVOURING ESSENCES	.000	18	57820.00	49000.00	8820.00	.00	.00	.00	.00	8820.00
33021090	Compound	33586.000	18	67301654.00	57035300.00	10266354.00	.00	.00	.00	.00	10266354.00
33072000	Deoderant	177.150	18	115685.26	98038.44	16789.42	428.70	428.70	.00	.00	17646.82
35069190	OTHER ADHESIVES BASED ON POLYMERS OF HDING3901 TO	.000	18	7167.91	6074.50	1093.41	.00	.00	.00	.00	1093.41
39152000	WASTE PARINGS & SCRAP OF POLYMRS OF STYREN	.000	18	1008.90	855.00	.00	76.95	76.95	.00	.00	153.90
39159010	WASTE PARINGS & SCRAP OF POLYPROPYLENE	.000	5	1968.76	1875.00	.00	46.88	46.88	.00	.00	93.76
391990	OTHER SELF-ADHSV PLTS ETCOTHER SELF-ADHSV PLTS ETC	.000	18	14479.44	12270.72	2208.72	.00	.00	.00	.00	2208.72
39199090	OTHER SELF-ADHSV PLTS ETC NESOTHER SELF-ADHSV	.000	18	38528.77	32651.50	5877.27	.00	.00	.00	.00	5877.27

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HSN Code	& Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
	PLTS										
392010	PLATES SHEETS ETC.OF POLYMRS OF ETHYLENE	.000	18	41584.38	35241.00	6343.38	.00	.00	.00	.00	6343.38
392310	BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	.000	18	72327.85	61294.76	2241.79	4395.65	4395.65	.00	.00	11033.09
392310	BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	.000	18	368354.06	312164.46	7293.60	24448.00	24448.00	.00	.00	56189.60
39233090	PET Jar	9570.000	18	2755536.00	2335200.00	22680.00	198828.00	198828.00	.00	.00	420336.00
39235090	Articles for the conveyance or packing of goods, o	.000	18	70800.00	60000.00	10800.00	.00	.00	.00	.00	10800.00
39241010	TABLEWARE & KITCHENWARE OF PLASTICS INSULATED WARE	.000	18	19414.54	16453.00	2709.90	125.82	125.82	.00	.00	2961.54
39249090	OTHR HOUSHOLD &TOILT ARTCLS OF PLSTCS NES	.000	18	41229.20	34940.00	6289.20	.00	.00	.00	.00	6289.20
39269099	OTHR ARTICLE OF PLASTIC NES	.000	18	131794.20	111690.00	19339.20	382.50	382.50	.00	.00	20104.20
42021210	TOILET CASES WITH OUTER SURFACE OF PLASTIC OR OF T	.000	18	3274.50	2775.00	499.50	.00	.00	.00	.00	499.50
42021250	OTHER TRAVEL-GOODS OF PLASTIC/TEXTILE MATERIALSOTH	.000	18	6608.00	5600.00	1008.00	.00	.00	.00	.00	1008.00
42021290	OTHERS	.000	18	7752.60	6570.00	1182.60	.00	.00	.00	.00	1182.60
47079000	OTHR INCL UNSORTED WASTE AND SCRAP	.000	5	359114.33	342013.47	.00	8550.43	8550.43	.00	.00	17100.86
47079000	OTHR INCL UNSORTED WASTE AND SCRAP	.000	5	6643.35	6327.00	316.35	.00	.00	.00	.00	316.35
48189000	Tissue Paper	28.755	18	35467.36	30057.04	4796.24	307.04	307.04	.00	.00	5410.32
48191010	BOXES OF CORRUGATED PAPER & PAPER BOARD	.000	18	60133.98	50961.00	9172.98	.00	.00	.00	.00	9172.98
48195090	Cartons, boxes and cases of corrugated paper or	.000	18	5087823.79	4311715.08	306880.11	234614.30	234614.30	.00	.00	776108.71
48201090	Exercise book, graph book, & laboratory note book	.000	18	14820.80	12560.00	2260.80	.00	.00	.00	.00	2260.80
48211020	PAPER OR PAPERBOARD LABELS OF ALL KINDS WHETHER OR	.000	18	167217.80	141710.00	25507.80	.00	.00	.00	.00	25507.80
491000	ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	.000	18	36647.08	31056.80	1565.10	2012.59	2012.59	.00	.00	5590.28
491110	TRDE ADVRTSG MATERLS COMRCL CATALGE & LIKE	.000	12	41233.92	36816.00	4417.92	.00	.00	.00	.00	4417.92
49111010	POSTERS, PRINTED	.000	18	156627.30	132735.00	23683.50	104.40	104.40	.00	.00	23892.30
49119920	PLAN/DRAWING FOR ENGG/INDUSTRY/COMMERCL/ SIMILAR P	.000	12	21334.32	19048.50	1909.44	188.19	188.19	.00	.00	2285.82
61091000	T-SHIRTS ETC OF COTTONT-SHIRTS ETC OF COTTONT-SHIR	.000	5	27347.78	26045.50	1302.28	.00	.00	.00	.00	1302.28
62011290	OTHR SMLR ARTCLS OF COTN	.000	12	57405.60	51255.00	2356.20	1897.20	1897.20	.00	.00	6150.60
630491	OTHER FURNISHING ARTICLS,KNTD/CROCHETED	.000	5	18112.50	17250.00	862.50	.00	.00	.00	.00	862.50

DHARAMPAL PREMCHAND LTD., NOIDA DEPOT

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

HSN Summary Weight Wise for GSTIN - 09AAACD1952B1Z4 (NOIDA) from 01/02/2022 to 28/02/2022

Date: 16/04/2022

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HSN Code	& Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
630510	SACKS & BAGS FOR PACKING,MADE OF JUTE OR OF OTHR T	.000	5	126957.70	120911.95	5517.63	264.06	264.06	.00	.00	6045.75
650100	HAT-FORMS-HAT-BODIES & HOODS OF FELT NTHR BLCKD TO	.000	5	15850.80	15096.00	754.80	.00	.00	.00	.00	754.80
66011000	GARDEN OR SIMILAR UMBRELLAS	.000	12	32032.00	28600.00	3432.00	.00	.00	.00	.00	3432.00
71069290	Silver	28.000	0	2059960.00	2059960.00	.00	.00	.00	.00	.00	.00
71069290	Silver	395.794	3	29966179.89	29093378.21	6217.28	433292.20	433292.20	.00	.00	872801.68
72041000	WASTE AND SCRAP OF CAST IRON	.000	18	28331.80	24010.00	4321.80	.00	.00	.00	.00	4321.80
72043000	WASTE AND SCRAP OF TINNED IRON OR STEEL	.000	18	8594.76	7283.68	.00	655.54	655.54	.00	.00	1311.08
72043000	WASTE AND SCRAP OF TINNED IRON OR STEEL	.000	18	3363.00	2850.00	513.00	.00	.00	.00	.00	513.00
73090010	G.I.TANKS		18	236000.00	200000.00	.00	18000.00	18000.00	.00	.00	36000.00
73211110	COOKERS & KITCHEN STOVES	.000	18	5190.82	4399.00	.00	395.91	395.91	.00	.00	791.82
73239390	OTHR HOUSHOLD ARTICL OF STAINLESS STL NES	.000	12	147392.00	131600.00	15792.00	.00	.00	.00	.00	15792.00
760200	ALUMINIUM WASTE AND SCRAP	.000	18	131809.61	111703.05	.00	10053.28	10053.28	.00	.00	20106.56
76151011	Pressur Cooker	.000	12	61107.20	54560.00	6547.20	.00	.00	.00	.00	6547.20
76151029	Casserole Set Cello	.000	12	19040.00	17000.00	2040.00	.00	.00	.00	.00	2040.00
84796000	EVAPORATIVE AIR COOLERS	.000	12	12206.88	10899.00	.00	653.94	653.94	.00	.00	1307.88
848210	BALL BEARINGS	.000	18	35599.94	30169.44	.00	2715.25	2715.25	.00	.00	5430.50
85023910	COMPLETE GENRTNG SETS WTH STEAM ENGINES		18	4559.52	3864.00	695.52	.00	.00	.00	.00	695.52
85094090	OTHERS(E.G.FRUIT JUICE EXTRCTRS)	.000	18	23600.00	20000.00	3600.00	.00	.00	.00	.00	3600.00
85166000	BOILING RINGS,GRILLERS & ROASTERS	.000	18	2655.00	2250.00	405.00	.00	.00	.00	.00	405.00
85167200	TOASTERS	.000	18	4584.30	3885.00	699.30	.00	.00	.00	.00	699.30
85176290	VIDEOPHONE	.000	18	28910.00	24500.00	4410.00	.00	.00	.00	.00	4410.00
85182200	MULTIPLE LOUD SPEAKERS; MOUNTED IN THE SAME ENCLOS	.000	18	61950.00	52500.00	9450.00	.00	.00	.00	.00	9450.00
85183000	HEADPHONES EARPHONES & COMBINED MICROPHONE/SPEAKER	.000	18	236000.00	200000.00	36000.00	.00	.00	.00	.00	36000.00
85189000	PARTS OF HDNG 8518	.000	18	59472.00	50400.00	9072.00	.00	.00	.00	.00	9072.00
85287215	COLOUR TV SET OF SCRIN SIZE BETN 74 & 87 CM	.000	18	100182.00	84900.00	15282.00	.00	.00	.00	.00	15282.00
85481010	BATTERY SCRAP ISRI CODES- RAILS, RAKESBATTERY SCRA	.000	18	2124.00	1800.00	.00	162.00	162.00	.00	.00	324.00

DHARAMPAL PREMCHAND LTD., NOIDA DEPOT

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

HSN Summary Weight Wise for GSTIN - 09AAACD1952B1Z4 (NOIDA) from 01/02/2022 to 28/02/2022

Date: 16/04/2022

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HSN Code	& Description	Net Weight in Kgs	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
960899	PEN & SMLR HLDRS;PARTSOF PEN EXCL NIBS	.000	18	8614.00	7300.00	1314.00	.00	.00	.00	.00	1314.00
96180000	TALRS'DUMIS & OTHRLAY FGRS;AUTMTA & OTHR ANMTD DIS	.000	18	1239.00	1050.00	189.00	.00	.00	.00	.00	189.00
997212	Rental or leasing services involving own or leased		18	176660.01	149711.87	2648.14	12150.00	12150.00	.00	.00	26948.14
997319	Leasing or rental services concerning other machin		18	277300.00	235000.00	42300.00	.00	.00	.00	.00	42300.00
998816	Service by way of Job work in relation to Food pro		5	687225.00	654500.00	.00	16362.50	16362.50	.00	.00	32725.00
998898	Other Manufacturing Service		18	1955.26	1657.00	.00	149.13	149.13	.00	.00	298.26
Total For GSTIN :		450983.036		847363966.27	490621942.54	80624241.10	6510931.77	6510931.77	263095919.09	.00	356742023.73

*** End of Report SALR6034 V1.0 ***

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