

DHARAMPAL PREMCHAND LTD., ZIRAKPUR DEPOT

C/o Sumit & Co. (C&F), Ground Floor, behind SCO 32-33-34, Opp.Hotel Ramada, Chandigarh-Zirakpur Road,
Zirakpur, Dist.SAS Nagar (Mohali),
Punjab 140603

Local/Central Sale by HSN for GSTIN for GSTIN 034AACD1832B1Z6 (ZIRAKPUR) from 01/01/2022 to 31/01/2022
ZIRAKPUR, Punjab (03)-146 603

Date: 26/07/2022

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HSN Code	Description	Quantity	UQC	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
33	ZIRAKPUR DEPOT											
	C											
85164000	ELECTRIC SMOOTHING IRONS	2.000	NO	18	1746.4	1480	266.4	0	0	0	0	266.4
Total For C ;		112.000			24833.44	21247.40	989.46	1298.29	1298.29	0	0	3586.04
Total For Company :		521726.000			6611016.47	5900958.26	426990.87	141533.67	141533.67	0	0	710058.21
Report Total :		521726.000			6611016.47	5900958.26	426990.87	141533.67	141533.67	0	0	710058.21

Summary By HSN

17049010	Juicy Jelly	422838.000	NO	12	2842899.37	2538303.00	158328.89	73133.74	73133.74	.00	.00	304596.37
17049020	Food Candy	32356.000	NO	12	1226255.25	1094870.67	70527.64	30428.47	30428.47	.00	.00	131384.58
20081990	Elaiichi	9484.000	NO	12	977144.02	872449.96	73242.48	15725.79	15725.79	.00	.00	104694.06
210690	Texturised vegetable proteins (soya bar) and Bari	47688.000	NO	12	786606.03	702327.24	44705.25	19786.77	19786.77	.00	.00	84278.79
21069030	Supari	70.000	NO	18	3148.56	2668.29	68.61	205.83	205.83	.00	.00	480.27
21069099	ELAICHI	9000.000	NO	12	735436.80	656640.00	78796.80	.00	.00	.00	.00	78796.80
33072000	Deoderant	178.000	NO	18	14693.00	12451.70	331.74	954.78	954.78	.00	.00	2241.30
42021290	OTHERS	3.000	NO	18	2616.06	2217.00	399.06	.00	.00	.00	.00	399.06
491000	ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	103.000	NO	18	16018.98	13575.40	.00	1221.79	1221.79	.00	.00	2443.58
76151021	Nonstic Items	3.000	NO	12	1428.00	1275.00	.00	76.50	76.50	.00	.00	153.00
84796000	EVAPORATIVE AIR COOLERS	1.000	NO	12	3024.00	2700.00	324.00	.00	.00	.00	.00	324.00
85164000	ELECTRIC SMOOTHING IRONS	2.000	NO	18	1746.40	1480.00	266.40	.00	.00	.00	.00	266.40
Total For GSTIN :		521726.000			6611016.47	5900958.26	426990.87	141533.67	141533.67	.00	.00	710058.21

*** End of Report SALR6032 V1.0 ***

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DHARAMPAL PREMCHAND LTD., ZIRAKPUR DEPOT

C/o Sumit & Co. (C&F), Ground Floor, behind SCO 32-33-34, Opp.Hotel Ramada, Chandigarh-Zirakpur Road,
Zirakpur, Dist.SAS Nagar (Mohali),
Punjab 140603

Local/Central Sale by HSN for GSTIN for GSTIN 0311002146663 (ZIRAKPUR) from 01/01/2022 to 31/01/2022

Date: 03/02/2022

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HSN Code & Description	Quantity	UQC	Rate	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
33 ZIRAKPUR DEPOT											
C											
85164000 ELECTRIC SMOOTHING IRONS	2.000	NO	18	1746.4	1480	266.4	0	0	0	0	266.4
Total For C ;	112.000			24833.44	21247.40	989.46	1298.29	1298.29	0	0	3586.04
Total For Company :	521726.000			6611016.47	5900958.26	426990.87	141533.67	141533.67	0	0	710058.21
Report Total :	521726.000			6611016.47	5900958.26	426990.87	141533.67	141533.67	0	0	710058.21

Summary By HSN

17049010 Juicy Jelly	422838.000	NO	12	2842899.37	2538303.00	158328.89	73133.74	73133.74	.00	.00	304596.37
17049020 Food Candy	32356.000	NO	12	1226255.25	1094870.67	70527.64	30428.47	30428.47	.00	.00	131384.58
20081990 Elaichi	18484.000	NO	12	1712580.82	1529089.96	152039.28	15725.79	15725.79	.00	.00	183490.86
210690 Texturised vegetable proteins (soya bean) and Bari	47688.000	NO	12	786606.03	702327.24	44705.25	19786.77	19786.77	.00	.00	84278.79
21069030 Supari	70.000	NO	18	3148.56	2668.29	68.61	205.83	205.83	.00	.00	480.27
33072000 Deoderant	178.000	NO	18	14693.00	12451.70	331.74	954.78	954.78	.00	.00	2241.30
42021290 OTHERS	3.000	NO	18	2616.06	2217.00	399.06	.00	.00	.00	.00	399.06
491000 ALL PRINTD CALENDARS INCLDNG CALNDAR BLCKS	103.000	NO	18	16018.98	13575.40	.00	1221.79	1221.79	.00	.00	2443.58
76151021 Nonstic items	3.000	NO	12	1428.00	1275.00	.00	76.50	76.50	.00	.00	153.00
84796000 EVAPORATIVE AIR COOLERS	1.000	NO	12	3024.00	2700.00	324.00	.00	.00	.00	.00	324.00
85164000 ELECTRIC SMOOTHING IRONS	2.000	NO	18	1746.40	1480.00	266.40	.00	.00	.00	.00	266.40
Total For GSTIN :	521726.000			6611016.47	5900958.26	426990.87	141533.67	141533.67	.00	.00	710058.21

*** End of Report SALR6032 V1.0 ***

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