

**TAX INVOICE**  
**DHARAMPAL PREMCHAND LTD.**

Original For Recipient

(DEPOT) PLOT NO.1, AIIDC INDUSTRIAL GROWTH CENTRE, CHANGSARI  
 GUWAHATI, Assam (18) - 781 101



CIN: U74100DL1972PLC006062  
 PAN: AAACD1952B  
 GSTIN: 18AAACD1952BBZV

Invoice No : **For Checking**  
 Date : **12/09/2022**

FSSAI License No : 10015071000831

**Detail of Recipient ( Bill To )**

Name: **SHRI MANIKESHWARI SALES CORPORATION [294439]**

Address: 15-7-373, SECOND FLOOR,BEGUM  
 BAZAR,HYDERABAD,TELANGANA  
 HYDERABAD,

State: Telangana State Code: 36

Country: India Postal Code:

GSTIN/UIN: 36ACAPG3629F1ZZ

**Place of Supply ( Ship To )**

Name: **SHRI MANIKESHWARI SALES CORPORATION [294439]**

Address: 15-7-373, SECOND FLOOR,BEGUM BAZAR,HYDERABAD,TELANGANA  
 HYDERABAD,Telangana 500012.

State: Telangana State Code: 36

Country: India Postal Code: 500012

GSTIN/UIN: 36ACAPG3629F1ZZ

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Trade Discount		Scheme Discount		Taxable Value (₹)
							%	Amount(₹)	%	Amount (₹)	
001	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) + 20 PCS EXTRA	17049020	2400.000	Nos	85.97	206328.00	4.50	9284.76	0.00	0.00	197043.24
002	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - GW	17049010	90.000	Nos	343.89	30950.10	4.50	1392.75	0.00	0.00	29557.35
003	ASSORTED FRU POUCH 18G NEW (5 JELLY) - TOY PROMO	17049010	*****	Nos	3.30	435600.00	4.50	19602.00	0.00	0.00	415998.00
004	FRU GUAVA JELLY PET JAR (3.6gm X 200) - GW	17049010	120.000	Nos	132.27	15872.40	4.50	714.26	0.00	0.00	15158.14
005	FRU STRAWBERRY JELLY PET JAR (3.6gm X 200) - GW	17049010	1200.000	Nos	132.27	158724.00	4.50	7142.58	0.00	0.00	151581.42
TOTAL VALUE			135810.000			847474.50		38136.35		.00	809338.15

		Cash Discount :	.00
		Taxable Value ;	809338.15
		IGST @ ; 12.00 %	97120.58
		CGST @ ; .00 %	.00
		SGST @ : .00 %	.00
		CESS @ : 0 %	.00
<b>Customer Sale As on : 639,848,242.68</b>		<b>Invoice Value (Rounded):</b>	<b>906459.00</b>
<b>TCS on the Invoice value to be paid by you to us and accounted by you @.1% Rs.</b>			<b>906.46</b>

Total invoice Value (In Figure) : 906459.00 Total GST/CESS (In Figure): 97120.58

Total Invoice Value (In words) : RUPEES NINE LAKH SIX THOUSAND FOUR HUNDRED FIFTY NINE ONLY

Transporter : RED SUN SUPPLY CHAIN SOLUTION PRIVATE LIMITED

Goods Through : ROAD

G.R. No : Date : Net Weight In Kgs : 86.400

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

Vehicle No. : **Whether Tax is Payable under Reverse Charge Basis : N**

The Goods are Insured under Open Marine Policy No :31030021220500000001 Date : 01/04/2022

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 :**

**Corporate Office : A 34-35, SECTOR - 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in**

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Duplicate For Transporter

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002	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - GW	17049010	90.000	Nos	343.89	30950.10	4.50	1392.75	0.00	0.00	29557.35
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		CGST @ ; .00 %	.00
		SGST @ : .00 %	.00
		CESS @ : 0 %	.00
<b>Customer Sale As on :</b>	<b>639,848,242.68</b>	<b>Invoice Value (Rounded):</b>	<b>906459.00</b>
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PO. No. : Date : Gross Weight In Kgs(Approx) :

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