

SALE RETURN
DHARAMPAL PREMCHAND LTD.
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Sale Return No **01-SR-2210-00038**
Date : **21/10/2022**

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 07AAACD1952B1Z8

Detail of Recipient
Name: **RETAIL SALES A/C [203756]**
Address: .
DELHI, New Delhi
Delhi (07)-110006
State: Delhi State Code: 07 Country: India
GSTIN/UIN:

Place of Supply
Name: **RETAIL SALES A/C [203756]**
Address: Preet Vihar Diwali Mela Venue: CBD Ground, Karkarduma, Near Aggarwal Fun City Mall, Delhi
KARKARDUMA, East Delhi
Delhi (07)-110092
State: Delhi State Code: 07 Country: India
GSTIN/UIN:

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	NAURATAN PAN MASALA 24 GMS TUBE	21069020	18.000	Nos	34.31	617.58	0.00	617.58	14.00	86.46	14.00	86.46	0.00	0.00	60.00	370.55	1161.05
002	NAURATAN PAN MASALA 18GM ZIPPER PACK OF (14+3) RJ - POLYBAG + COUPON SCHEME	21069020	2.000	Nos	306.27	612.54	0.00	612.54	14.00	85.76	14.00	85.76	0.00	0.00	60.00	367.52	1151.58
003	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 - COUPON SCHEME	21069020	4.000	Nos	138.72	554.88	0.00	554.88	14.00	77.68	14.00	77.68	0.00	0.00	60.00	332.93	1043.17
004	NAURATAN PAN MASALA CAN - 100 GM	21069020	10.000	Nos	105.35	1053.50	0.00	1053.50	14.00	147.49	14.00	147.49	0.00	0.00	60.00	632.10	1980.58
005	NAURATAN PAN MASALA 24 GMS TUBE	21069020	6.000	Nos	34.31	205.86	0.00	205.86	14.00	28.82	14.00	28.82	0.00	0.00	60.00	123.52	387.02
TOTAL VALUE			40.000			3044.36	0.00	3044.36		426.21		426.21		0.00		1826.62	5723.40

Total Value : 5723.40

Total Credit Value (In Figure) : 5723.40
Total Credit Value (In words) : : RUPEES FIVE THOUSAND SEVEN HUNDRED TWENTY THREE AND PAISE FORTY ONLY

Total GST/CESS (In Figure): 2679.04

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

Remarks : Stock Return From Preet Vihar Diwali Mela Venue CBD Ground Karkarduma Delhi-92

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)