



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
Unit A, B-96 E-1 Sector 60 Noida - 201301
NOIDA, Uttar Pradesh (UP) - 201301

Original For Recipient

Invoice No: 71-11-TI19-00001
Date: 15/06/2019

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 09AAACD1952B124

Place of Supply
Name: DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIVISION - JELLY [58]
Address: PLOT NO. 1 (UNIT-A) INDUSTRIAL GROWTH CENTER, NIZ-SENDURI
GHOPA, CHANGSARI
GUWAHATI, Assam (18) - 781 101
State: Assam State Code: 18 Country: India
GSTIN/UIN: 18AAACD1952B224

Detail of Recipient
Name: DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIVISION - JELLY [58]
Address: PLOT NO. 1 (UNIT-A) INDUSTRIAL GROWTH CENTER, NIZ-SENDURI
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GSTIN/UIN: 18AAAACD1952B224						GSTIN/UIN: 18AAAACD1952B224		CGST		SGST/UGST		IGST		Compensation CESS		Value (₹)	
S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item(₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %		Amt (₹)
001	KACCHAAAM JELLY	17049010	1069.500	Kgs	106.07	113441.87	0.00	113441.87	0.00	0.00	0.00	0.00	12.00	13613.02	0.00	0.00	127954.89
002	STRAWBERRY JELLY	17049010	1085.000	Kgs	106.07	115085.95	0.00	115085.95	0.00	0.00	0.00	0.00	12.00	13810.31	0.00	0.00	128896.26
003	GUAVA JELLY	17049010	1209.000	Kgs	106.07	128238.63	0.00	128238.63	0.00	0.00	0.00	0.00	12.00	15388.64	0.00	0.00	143627.27
004	MANGO JELLY	17049010	1255.500	Kgs	106.07	133170.89	0.00	133170.89	0.00	0.00	0.00	0.00	12.00	15980.51	0.00	0.00	149151.40
005	COLA JELLY	17049010	1116.000	Kgs	106.07	118374.12	0.00	118374.12	0.00	0.00	0.00	0.00	12.00	14204.89	0.00	0.00	132579.01
006	ORANGE JELLY	17049010	1007.500	Kgs	106.07	106865.53	0.00	106865.53	0.00	0.00	0.00	0.00	12.00	12823.86	0.00	0.00	119689.39
TOTAL VALUE			6742.500			715176.98	0.00	715176.98		0.00		0.00		85821.23		0.00	800998.21

Total Value: 800998.21

Total GST/CESS (In Figure): 85821.23

Total Invoice Value (In Figure): 800998.21

Total Invoice Value (In words): RUPEES EIGHT LAKH NINE HUNDRED NINETY EIGHT ONLY

Vehicle No.: HR55P 6818

Transporter: Skyway Trans Solutions Pvt Ltd.

Goods Through: ROAD

Net Weight In Kgs/Ltrs:

G.R. No.: 1120

Date: 15 JUN 2019

Gross Weight In Kgs/Ltrs (Approx):

Whether Tax is Payable under Reverse Charge Basis:

No

P.O. No:

Date:

Date: 01/04/2019

The Goods are Insured under Open Marine Policy No: 31030021190500000001

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.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Remarks: 435 cartons

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