

TAX INVOICE
DHARAMPAL PREMCHAND LTD. (CANPACK DIVISION)A 34-35, SECTOR 60
NOIDA, Uttar Pradesh (09) - 201 301Invoice No: 11-79-TI22-00569
Date: 24/01/2023CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 09AAACD1952B124Detail of Recipient (Bill To)
Name: RISHAB GLOBAL INDUSTRIES PVT LTD [2C0115]
Address: 719, PACE CITY - 2, SECTOR - 37, GURGAON - 122001
GURGAON,
Haryana (06) - 122001
State: Haryana State Code: 06
Country: India Postal Code:Place of Supply (Ship To)
Name: RISHAB GLOBAL INDUSTRIES PVT LTD [2C0115]
Address: 719, PACE CITY - 2, SECTOR - 37, GURGAON - 122001
GURGAON, Haryana 122001
State: Haryana State Code: 06
Country: India Postal Code: 122001
GSTIN/UIN: 06AAGCR9941Q2ZH

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S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Trade Discount		Scheme Discount		Taxable Value (₹)
							%	Amount (₹)	%	Amount (₹)	
	C. CAN FOR MR MAKHANA 99*95 CREAM & ONION	48195090	11111.000	Nos	26.40	293330.40	0.00	0.00	0.00	0.00	293330.40
002	C. CAN FOR MR MAKHANA 99*95 HIMALAYA SALT & PEPPER	48195090	9728.000	Nos	26.40	256819.20	0.00	0.00	0.00	0.00	256819.20
003	C. CAN FOR MR MAKHANA 99*95 BUTTER TOMATTO	48195090	9628.000	Nos	26.40	254179.20	0.00	0.00	0.00	0.00	254179.20
004	C. CAN FOR MR MAKHANA 99*95 CHEEZY PEESY	48195090	9460.000	Nos	26.40	249744.00	0.00	0.00	0.00	0.00	249744.00
005	C. CAN FOR MR MAKHANA 99*95 PLANE	48195090	3732.000	Nos	26.40	98524.80	0.00	0.00	0.00	0.00	98524.80
TOTAL VALUE			43659.000			1152597.60		0.00		0.00	1152597.60

Freight Outward

Remarks: E WAY BILL NO-4713 0846 6962 (RATE INCLUSIVE OF TIN BOTTAM SUPPLY LOOSE IN 30BOXES) CLOSED BODY

Cash Discount :
Taxable Value: 1168597.60
IGST @: 18.00 % 210347.57
CGST @: .00 %
SGST @: .00 %
CESS @: 0 %
Invoice Value (Rounded): 1378945.00

TCS on the Invoice value to be paid by you to us and accounted by you @.1% Rs. 1,378.95

Total Invoice Value (In Figure): 1378945.00 Total GST/CESS (In Figure): 210347.57
Total Invoice Value (In words): : RUPEES THIRTEEN LAKH SEVENTY EIGHT THOUSAND NINE HUNDRED FORTY FIVE ONLY

Transporter: NORTHERN TRANSPORTING CONTRACTORS

Goods Through: ROAD

No. of Cases: 487

G.R. No: 2304

Date: 24-JAN-23

Net Weight In Kgs:

P.O. No:

Date:

Gross Weight In Kgs (Approx):

Vehicle No.: HL01Q4113

Whether Tax is Payable under Reverse Charge Basis:

N

The Goods are Insured under Open Marine Policy No:

31030021220500000001

Date:

01/04/2022

IRN: 39d551bf580867abe68c563ecd5b764d619f84882d464b84d706c4706e8a4520

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. (CANPACK DIVISION)

(AUTHORISED SIGNATORY)

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