

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

Sale Return No : For Checking	CIN: U74100DL1972PLC006062
Date : 10/02/2023	PAN: AAACD1952B
	GSTIN: 07AAACD1952B1Z8

Detail of Recipient Name: AURA CREATIONS [205875] Address: PLOT NO-13, S1, 2ND FLOOR, KHASARA NO-131, GALI NO-1, NEB SARAI, NEW DELHI-110068 NEW DELHI, State: Delhi State Code: 07 Country: India GSTIN/UIN: 07ABAF4052D1Z2	Place of Supply Name: AURA CREATIONS [205875] Address: PLOT NO-13, S1, 2ND FLOOR, KHASARA NO-131, GALI NO-1, NEB SARAI, NEW DELHI-110068 NEW DELHI, Delhi (07)-110068 State: Delhi State Code: 07 Country: India GSTIN/UIN: 07ABAF4052D1Z2
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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	SNACK FACTORY MAKHANA ACHARI MANGO TWIST - 16GM	210690	95.000	Nos	13.30	1263.50	65.87	1197.63	6.00	71.86	6.00	71.86	0.00	0.00	0.00	0.00	1341.35
002	SNACK FACTORY MAKHANA PUDINA MASALA TWIST - 16GM	210690	199.000	Nos	13.30	2646.70	13.23	2633.47	6.00	158.01	6.00	158.01	0.00	0.00	0.00	0.00	2949.49
003	SNACK FACTORY MAKHANA SALT & BLACK TWIST - 16GM	210690	9.000	Nos	13.30	119.70	0.60	119.10	6.00	7.15	6.00	7.15	0.00	0.00	0.00	0.00	133.40
004	SNACK FACTORY MAKHANA CHEESY GARLIC TWIST - 16GM	210690	97.000	Nos	13.30	1290.10	6.45	1283.65	6.00	77.02	6.00	77.02	0.00	0.00	0.00	0.00	1437.69
TOTAL VALUE			400.000			5320.00	86.15	5233.85		314.04		314.04		0.00		0.00	5861.93

Total Value : 5861.93

Total Credit Value (In Figure) : 5861.93	Total GST/CESS (In Figure): 628.08
Total Credit Value (In words) : : RUPEES FIVE THOUSAND EIGHT HUNDRED SIXTY ONE AND PAISE NINETY THREE ONLY	

Vehicle No. :	
Whether Tax is Payable under Reverse Charge Basis : No	
Remarks : Air Leakage Of Makhana & Chips Return as per Approval by Shri Arpit Gupta ji Dt.14/11/22	for DHARAMPAL PREMCHAND LTD. (AUTHORISED SIGNATORY)

Regd.Office : 4873, Chandni Chowk, Delhi-110006
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