

<div>SALE RETURN</div> <div>DHARAMPAL PREMCHAND LTD.</div> <div>C/o M.R. MARKETING PRIVATE LTD.,(C&F)</div> <div>R-1/10, GROUND FLOOR, RAJ NAGAR GHAZIABAD, (U.P.) 201001</div>																		
Sale Return No : 96-SR-2303-00022									CIN: U74100DL1972PLC006062									
Date : 31/03/2023									PAN: AAACD1952B									
									GSTIN: 09AAACD1952B1Z4									
<div>Detail of Recipient</div> <div>Name: JAHU LAL SIYARAM [294555]</div> <div>Address: PURANA BAZAR, BAHJOI MORADABAD MORADABAD, Uttar Pradesh (09)-202410</div> <div>State: Uttar Pradesh State Code: 09 Country: India</div> <div>GSTIN/UIN: 09ANEPS0735M1ZL</div>									<div>Place of Supply</div> <div>Name: JAHU LAL SIYARAM [294555]</div> <div>Address: PURANA BAZAR, BAHJOI MORADABAD MORADABAD, Uttar Pradesh (09)-202410</div> <div>State: Uttar Pradesh State Code: 09 Country: India</div> <div>GSTIN/UIN: 09ANEPS0735M1ZL</div>									
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 18GM ZIPPER PACK OF (14+3) RJ - POLYBAG + COUPON SCHEME	21069020	24.000	Nos	306.27	7350.48	1133.81	6216.67	14.00	870.33	14.00	870.33	0.00	0.00	60.00	3730.00	11687.33	
002	NAURATAN PAN MASALA (1.5+0.25) GM POUCH PACK OF (42+6) - (120+2) IC + COUPON SCHEME	21069020	15.000	Nos	89.55	1343.25	207.20	1136.05	14.00	159.05	14.00	159.05	0.00	0.00	60.00	681.63	2135.78	
TOTAL VALUE			39.000			8693.73	1341.01	7352.72	1029.38		1029.38		0.00		4411.63		13823.11	
Total Value :																		13823.11
Total Credit Value (In Figure) : 13823.11 Total GST/CESS (In Figure): 6470.39																		
Total Credit Value (In words) : : RUPEES THIRTEEN THOUSAND EIGHT HUNDRED TWENTY THREE AND PAISE ELEVEN ONLY																		
Vehicle No. :																		
Whether Tax is Payable under Reverse Charge Basis : No																		
Remarks : PAN MASALA DND APPROVED BY MR RAMMI SIBBAL									for DHARAMPAL PREMCHAND LTD. (AUTHORISED SIGNATORY)									
Regd.Office : 4873, Chandni Chowk, Delhi-110006 Corporate Office : A 34-35, SECTOR - 60, 153-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in																		