



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

Original For Recipient

Invoice No : **11-73-TI23-00160**

Date : **11/04/2023**

CIN.: U74100DL1972PLC006062

PAN : AAACD1952B

GSTIN : 09AAACD1952B1Z4

FSSAI License No : 12715055000608

Detail of Recipient (Bill To) / Consignee

Name: **DHARAMPAL PREMCHAND LTD., ZIRAKPUR DEPOT**

Address: C/o Sumit & Co. (C&F), Ground Floor, behind SCO 32-33-34, Opp.Hotel Ramada,
Chandigarh-Zirakpur Road,
Zirakpur, Dist.SAS Nagar (Mohali),

State: Punjab State Code03 Country: India

GSTIN/UIN: 03AAACD1952B1ZG

Place of Supply (Ship To) / Notify Full Details

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GSTIN/UIN: 03AAACD1952B1ZG

S.No	Item Description	HSN Code	QTY	Unit			Rate Per Unit (₹)	Value (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation		Value (₹)
											Rate%	Amt (₹)	Rate%	Amt (₹)	Rate%	Amt (₹)	Rate%	Amt (₹)	
001	SNACK FACTORY MAKHANA LEMON MASALA TWIST - 16GM	210690	3600.000	Nos			11.97	43092.00	.00	43092.00	.00	.00	.00	.00	12.00	5171.04	.00	.00	48263.04
002	SNACK FACTORY MAKHANA PUDINA MASALA TWIST - 16GM	210690	1800.000	Nos			11.97	21546.00	.00	21546.00	.00	.00	.00	.00	12.00	2585.52	.00	.00	24131.52
003	SNACK FACTORY MAKHANA CHEESY GARLIC TWIST - 16GM	210690	1350.000	Nos			11.97	16159.50	.00	16159.50	.00	.00	.00	.00	12.00	1939.14	.00	.00	18098.64
004	SNACK FACTORY MAKHANA SALT & BLACK TWIST - 16GM	210690	4500.000	Nos			11.97	53865.00	.00	53865.00	.00	.00	.00	.00	12.00	6463.80	.00	.00	60328.80
005	SNACK FACTORY MAKHANA PERI PERI MASALA - 16GM	210690	2700.000	Nos			11.97	32319.00	.00	32319.00	.00	.00	.00	.00	12.00	3878.28	.00	.00	36197.28
TOTAL VALUE			13950.000					166981.50	.00	166981.50		.00		.00		20037.78		.00	187019.28

Total Value 187019.00

Total invoice Value (In Figur: 187019.00

Total GST/CESS (In Figure): 20037.78

Total Invoice Value (In words: RUPEES ONE LAKH EIGHTY SEVEN THOUSAND NINETEEN ONLY

Transporter : SANGAM LOGISTIC

Goods Through ROAD Vehicle No. JP-16HT-6988

E Way Bill No.:

G.R. NO : 17475

Date : 11-APR-23

Net Weight In Kgs : 223.200

PO. No. :

Date :

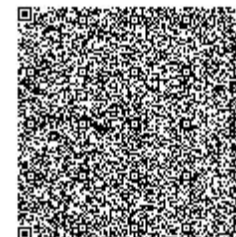
Gross Weight In Kgs (Approx 1.000

The Goods are Insured under Open Marine Polic31030021230500000001

Date :01/04/2023

Whether Tax is Payable under Reverse Charge Basis : N

IRN : 9c8008d8471768c12d53c02aaa2295a1cda099afaf0e2956cbf5a1877ec13f0e



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.

We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

for DHARAMPAL PREMCHAND LTD.

(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



TAX INVOICE
DHARAMPAL PREMCHAND LTD.
Plot No. B-2(G.F), Sector 68
NOIDA, Uttar Pradesh (09) - 201 301

Duplicate For Transporter

Invoice No : **11-73-TI23-00160**

Date : **11/04/2023**

CIN.: U74100DL1972PLC006062

PAN : AAACD1952B

GSTIN : 09AAACD1952B1Z4

FSSAI License No : 12715055000608

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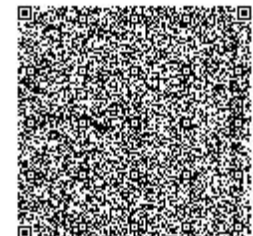
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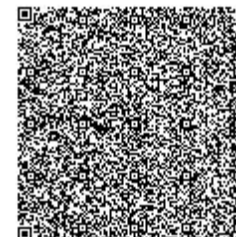
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