

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

Original For Recipient



CIN: U74100DL1972PLC006062  
 PAN: AAACD1952B  
 GSTIN: 09AAACD1952B1Z4

Invoice No: **II-73-TI23-00166**  
 Date: **12/04/2023**

FSSAI License No: 12715055000608

**Detail of Recipient ( Bill To )**

Name: **SHRI MANIKESHWARI SALES CORPORATION [294439]**  
 Address: **15-7-373, SECOND FLOOR,BEGUM BAZAR,HYDERABAD,TELANGANA HYDERABAD, Telangana (36)-500012**  
 State: Telangana State Code: 36  
 Country: India Postal Code: 500012  
 GSTIN/UIN: 36ACAPG3629F1ZZ

**Place of Supply ( Ship To )**

Name: **SHRI MANIKESHWARI SALES CORPORATION [294439]**  
 Address: **15-7-373, SECOND FLOOR,BEGUM BAZAR,HYDERABAD,TELANGANA HYDERABAD,Telangana 500012.**  
 State: Telangana State Code: 36  
 Country: India Postal Code: 500012  
 GSTIN/UIN: 36ACAPG3629F1ZZ

S.No	Item Description	HSN Code	Quantity	Unit	MRP Per Item (₹)	MRP Value (₹)	Rate Per Item (₹)	Value (₹)	Trade Discount %	Trade Discount Amount (₹)	Scheme Discount %	Scheme Discount Amount (₹)	Taxable Value (₹)
001	NAURATAN PAN MASALA RS.10 POUCH PACK 61 IC(1-IC 32+39)+BLACK SUPARI 12 STRIPS(1STRIP-1 4GM x20P)-TS	21069020	595.000	Nos	21350.00	12703250.00	6750.27	4016410.65	2.50	100410.27	0.00	0.00	3916000.38
<b>TOTAL VALUE</b>			595.000			12703250.00		4016410.65		100410.27		.00	3916000.38

Cash Discount : .00  
 Taxable Value : 3916000.38  
 IGST @ : 28.00 % 1096480.11  
 CGST @ : .00 % .00  
 SGST @ : .00 % .00  
 Cess On MRP @ : 32 % 4065040.00  
 Invoice Value (Rounded): 9077520.00  
**TCS on the Invoice value to be paid by you to us and accounted by you @.1% Rs. 4,077.52**

Total Invoice Value (In Figure): 9077520.00 Total GST/CESS (In Figure): 5161520.11  
 Total Invoice Value (In words): RUPEES NINETY LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED TWENTY ONLY

Transporter: Shri Laxmi Freight Carrier Private Limited

Goods Through: ROAD

G.R. No:

Date:

Net Weight In Kgs.

PO. No.:

Date:

Gross Weight In Kgs(Approx):

Vehicle No.:

Whether Tax is Payable under Reverse Charge Basis:

N

The Goods are Insured under Open Marine Policy No: 31030021230500000001 Date: 01/04/2023

IRN: 64351b5a05c2f688cd5227aec3dd31ac3c04f8ef53cc2f4b09ddb636d3310b4e

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: 0120-1624600, Email: feedLack@baba.in, Website: www.baba.in