


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

Original For Recipient

|   |                            |
|---|----------------------------|
| <br><b>BABA</b><br><i>Quality Since 1929</i> | CIN: U74100DL1972PLC006062 |
|   | PAN: AAACD1952B            |
| Invoice No : <b>01-11-TI19-02030</b>  | GSTIN: 07AAACD1952B1Z8     |
| Date : <b>04/07/2019</b>  |                            |

|  |  |
|--|--|
| <b>Detail of Recipient</b><br>Name: <b>BHAGIRATH MAL BAL KISHAN DASS [280208]</b><br>Address: 6318 NAYA BANS<br>DELHI, Delhi 110006.<br><br>State: Delhi State Code: 07<br>Country: India Postal Code 110006<br>GSTIN/UIN: 07AAXPS7486B1ZY | <b>Place of Supply</b><br>Name: <b>BHAGIRATH MAL BAL KISHAN DASS [280208]</b><br>Address: 6318 NAYA BANS<br>DELHI, Delhi 110006.<br><br>State: Delhi State Code: 07<br>Country: India Postal Code 110006<br>GSTIN/UIN: 07AAXPS7486B1ZY |
|--|--|

| S.No        | Item Description                               | HSN Code | Quantity  | Unit | Rate Per Item ( ` ) | Total ( ` ) | Trade Discount ( ` ) |          | Scheme Discount ( ` ) |        | Taxable Value ( ` ) |
|-------------|--|----------|-----------|------|---------------------|-------------|----------------------|----------|-----------------------|--------|---------------------|
|             |  |          |           |      |                     |             | Rate                 | Amount   | Rate                  | Amount |                     |
| 001         | BABA Paper Pack 54 (Deluxe) 40g Pouch          | 24039910 | 400.000   | Nos  | 55.94               | 22376.00    | 2.00                 | 447.52   | 0.00                  | 0.00   | 21928.48            |
| 002         | Baba Composite Can 120 Premium 200 g           | 24039910 | 540.000   | Nos  | 518.98              | 280249.20   | 2.00                 | 5604.98  | 0.00                  | 0.00   | 274644.22           |
| 003         | BABA 120 (Premium) 10g Tin                     | 24039910 | 1800.000  | Nos  | 34.18               | 61524.00    | 2.00                 | 1230.48  | 0.00                  | 0.00   | 60293.52            |
| 004         | BABA 120 (Premium) 50g Tin                     | 24039910 | 4800.000  | Nos  | 139.84              | 671232.00   | 2.00                 | 13424.64 | 0.00                  | 0.00   | 657807.36           |
| 005         | BABA 120 (Premium) 500g Tin                    | 24039910 | 240.000   | Nos  | 1227.52             | 294604.80   | 2.00                 | 5892.10  | 0.00                  | 0.00   | 288712.70           |
| 006         | BABA PAPER PACK 120 (Premium) 5g Pouch         | 24039910 | 2880.000  | Nos  | 16.02               | 46137.60    | 2.00                 | 922.75   | 0.00                  | 0.00   | 45214.85            |
| 007         | BABA 120 Premium (58 P x 0.45g in each box)    | 24039910 | 3900.000  | Nos  | 137.10              | 534690.00   | 2.00                 | 10693.80 | 0.00                  | 0.00   | 523996.20           |
| 008         | Baba Composite Can 160 Luxury 50 g             | 24039910 | 1000.000  | Nos  | 233.07              | 233070.00   | 2.00                 | 4661.40  | 0.00                  | 0.00   | 228408.60           |
| 009         | BABA 160 (Luxury) 10g Tin                      | 24039910 | 1800.000  | Nos  | 55.94               | 100692.00   | 2.00                 | 2013.84  | 0.00                  | 0.00   | 98678.16            |
| 010         | BABA SFB 160 (Luxury) 10g Tin                  | 24039910 | 1200.000  | Nos  | 93.23               | 111876.00   | 2.00                 | 2237.52  | 0.00                  | 0.00   | 109638.48           |
| 011         | Baba 160 SFB Luxury (30 P x 0.45g in each box) | 24039910 | 2700.000  | Nos  | 121.20              | 327240.00   | 2.00                 | 6544.80  | 0.00                  | 0.00   | 320695.20           |
| TOTAL VALUE |  |          | 21260.000 |      |                     | 2683691.60  |                      | 53673.83 |                       | .00    | 2630017.77          |

|                          |            |
|--------------------------|------------|
| Cash Discount :          | .00        |
| Taxable Value ;          | 2630017.77 |
| IGST @ ;                 | .00 %      |
| CGST @ ;                 | 14.00 %    |
| SGST @ :                 | 14.00 %    |
| CESS @ :                 | 160 %      |
| Invoice Value (Rounded): | 7574451.00 |

|                                   |  |                             |            |
|-----------------------------------|--|-----------------------------|------------|
| Total invoice Value (In Figure) : | 7574451.00   | Total GST/CESS (In Figure): | 4944433.42 |
| Total Invoice Value (In words) :  | RUPEES SEVENTY FIVE LAKH SEVENTY FOUR THOUSAND FOUR HUNDRED FIFTY ONE ONLY |                             |            |


|                 |                                   |   |           |                               |         |
|-----------------|-----------------------------------|---|-----------|-------------------------------|---------|
| Transporter :   | Jai Ambey Tempo Transport Service |   |           |                               |         |
| Goods Through : | ROAD                              |   |           |                               |         |
| G.R. No :       | 1636                              | Date :  | 04-JUL-19 | Net Weight In Kgs :           | 734.640 |
| PO. No. :       |                                   | Date :  |           | Gross Weight In Kgs(Approx) : |         |
| Vehicle No. :   | DL1L-S466                         | Whether Tax is Payable under Reverse Charge Basis : | N         |                               |         |

|   |                      |        |            |
|---|----------------------|--------|------------|
| The Goods are Insured under Open Marine Policy No : | 31030021190500000001 | Date : | 01/04/2019 |
|---|----------------------|--------|------------|

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|--|--|
| 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. | <b>for DHARAMPAL PREMCHAND LTD.</b><br><br><b>(AUTHORISED SIGNATORY)</b> |
|--|--|

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

Duplicate For Transporter

|   |                            |  |
|---|----------------------------|--|
| <br>Quality Since 1929 | CIN: U74100DL1972PLC006062 |  |
|   | PAN: AAACD1952B            |  |
| GSTIN: 07AAACD1952B1Z8  |                            |  |
| Invoice No : <b>01-11-TI19-02030</b>  |                            |  |
| Date : <b>04/07/2019</b>  |                            |  |

| Detail of Recipient                                 | Place of Supply                                     |
|---|---|
| Name: <b>BHAGIRATH MAL BAL KISHAN DASS [280208]</b> | Name: <b>BHAGIRATH MAL BAL KISHAN DASS [280208]</b> |
| Address: 6318 NAYA BANS<br>DELHI, Delhi 110006.     | Address: 6318 NAYA BANS<br>DELHI, Delhi 110006.     |
| State: Delhi State Code: 07                         | State: Delhi State Code: 07                         |
| Country: India Postal Code 110006                   | Country: India Postal Code 110006                   |
| GSTIN/UIN: 07AAXPS7486B1ZY                          |   |

| S.No        | Item Description                               | HSN Code | Quantity  | Unit | Rate Per Item (₹) | Total (₹)  | Trade Discount (₹) |          | Scheme Discount (₹) |        | Taxable Value (₹) |
|-------------|--|----------|-----------|------|-------------------|------------|--------------------|----------|---------------------|--------|-------------------|
|             |  |          |           |      |                   |            | Rate               | Amount   | Rate                | Amount |                   |
| 001         | BABA Paper Pack 54 (Deluxe) 40g Pouch          | 24039910 | 400.000   | Nos  | 55.94             | 22376.00   | 2.00               | 447.52   | 0.00                | 0.00   | 21928.48          |
| 002         | Baba Composite Can 120 Premium 200 g           | 24039910 | 540.000   | Nos  | 518.98            | 280249.20  | 2.00               | 5604.98  | 0.00                | 0.00   | 274644.22         |
| 003         | BABA 120 (Premium) 10g Tin                     | 24039910 | 1800.000  | Nos  | 34.18             | 61524.00   | 2.00               | 1230.48  | 0.00                | 0.00   | 60293.52          |
| 004         | BABA 120 (Premium) 50g Tin                     | 24039910 | 4800.000  | Nos  | 139.84            | 671232.00  | 2.00               | 13424.64 | 0.00                | 0.00   | 657807.36         |
| 005         | BABA 120 (Premium) 500g Tin                    | 24039910 | 240.000   | Nos  | 1227.52           | 294604.80  | 2.00               | 5892.10  | 0.00                | 0.00   | 288712.70         |
| 006         | BABA PAPER PACK 120 (Premium) 5g Pouch         | 24039910 | 2880.000  | Nos  | 16.02             | 46137.60   | 2.00               | 922.75   | 0.00                | 0.00   | 45214.85          |
| 007         | BABA 120 Premium (58 P x 0.45g in each box)    | 24039910 | 3900.000  | Nos  | 137.10            | 534690.00  | 2.00               | 10693.80 | 0.00                | 0.00   | 523996.20         |
| 008         | Baba Composite Can 160 Luxury 50 g             | 24039910 | 1000.000  | Nos  | 233.07            | 233070.00  | 2.00               | 4661.40  | 0.00                | 0.00   | 228408.60         |
| 009         | BABA 160 (Luxury) 10g Tin                      | 24039910 | 1800.000  | Nos  | 55.94             | 100692.00  | 2.00               | 2013.84  | 0.00                | 0.00   | 98678.16          |
| 010         | BABA SFB 160 (Luxury) 10g Tin                  | 24039910 | 1200.000  | Nos  | 93.23             | 111876.00  | 2.00               | 2237.52  | 0.00                | 0.00   | 109638.48         |
| 011         | Baba 160 SFB Luxury (30 P x 0.45g in each box) | 24039910 | 2700.000  | Nos  | 121.20            | 327240.00  | 2.00               | 6544.80  | 0.00                | 0.00   | 320695.20         |
| TOTAL VALUE |  |          | 21260.000 |      |                   | 2683691.60 |                    | 53673.83 |                     | .00    | 2630017.77        |

|                          |  |            |
|--------------------------|--|------------|
| Cash Discount :          |  | .00        |
| Taxable Value ;          |  | 2630017.77 |
| IGST @ ;                 |  | .00 %      |
| CGST @ ;                 |  | 14.00 %    |
| SGST @ ;                 |  | 14.00 %    |
| CESS @ ;                 |  | 160 %      |
| Invoice Value (Rounded): |  | 7574451.00 |

|   |            |                             |            |
|---|------------|-----------------------------|------------|
| Total invoice Value (In Figure) :   | 7574451.00 | Total GST/CESS (In Figure): | 4944433.42 |
| Total Invoice Value (In words) : RUPEES SEVENTY FIVE LAKH SEVENTY FOUR THOUSAND FOUR HUNDRED FIFTY ONE ONLY |            |                             |            |


|                 |                                   |   |           |
|-----------------|-----------------------------------|---|-----------|
| Transporter :   | Jai Ambey Tempo Transport Service |   |           |
| Goods Through : | ROAD                              |   |           |
| G.R. No :       | 1636                              | Date :  | 04-JUL-19 |
| PO. No. :       |                                   | Net Weight In Kgs :                                 | 734.640   |
|                 |                                   | Gross Weight In Kgs(Approx) :                       |           |
| Vehicle No. :   | DL1L-S466                         | Whether Tax is Payable under Reverse Charge Basis : | N         |

|   |                      |        |            |
|---|----------------------|--------|------------|
| The Goods are Insured under Open Marine Policy No : | 31030021190500000001 | Date : | 01/04/2019 |
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TAX INVOICE  
DHARAMPAL PREMCHAND LTD.  
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI  
DELHI, Delhi (07) - 110 033

Triplicate For Supplier

|   |   |
|---|---|
|  | CIN: U74100DL1972PLC006062<br>PAN: AAACD1952B<br>GSTIN: 07AAACD1952B1Z8 |
| Invoice No : 01-11-TI19-02030<br>Date : 04/07/2019                              |   |

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| S.No        | Item Description                               | HSN Code | Quantity  | Unit | Rate Per Item ( ` ) | Total ( ` ) | Trade Discount ( ` ) |          | Scheme Discount ( ` ) |        | Taxable Value ( ` ) |
|-------------|--|----------|-----------|------|---------------------|-------------|----------------------|----------|-----------------------|--------|---------------------|
|             |  |          |           |      |                     |             | Rate                 | Amount   | Rate                  | Amount |                     |
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