

**SALE RETURN**  
**DHARAMPAL PREMCHAND LTD.**

Plot No. B-2(G.F), Sector 68  
NOIDA, Uttar Pradesh (09) - 201 301

Sale Return No **For Checking**  
Date : **05/11/2019**

CIN: U74100DL1972PLC006062  
PAN: AAACD1952B  
GSTIN: 09AAACD1952B1Z4

**Detail of Recipient**

Name: **M.R. MARKETING PVT. LTD [296072]**  
Address: PLOT NO. E 146 TRANSPORT NAGAR,KANPUR ROAD OPPOSITE PANI KI TANKI  
LUCKNOW,UTTARPRADESH,PH:0522-4231097  
LUCKNOW,  
State: Uttar Pradesh State Code: 09 Country: India  
GSTIN/UIN: 09AADCM3027D1ZU

**Place of Supply**

Name: **M.R. MARKETING PVT. LTD [296072]**  
Address: PLOT NO. E 146 TRANSPORT NAGAR,KANPUR ROAD OPPOSITE PANI KI TANKI  
LUCKNOW,UTTARPRADESH,PH:0522-4231097  
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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	MAKHANA LEMON MASALA TWIST - 20GM	2106	224.000	Nos	12.72	2849.28	85.48	2763.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2763.80
002	MAKHANA PUDINA MASALA TWIST - 20GM	2106	180.000	Nos	12.72	2289.60	68.69	2220.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2220.91
003	MAKHANA CARAMEL BUTTER SCOTCH - 30 GM	2106	92.000	Nos	12.72	1170.24	35.11	1135.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1135.13
004	MAKHANA ACHARI MANGO TWIST - 20GM	2106	343.000	Nos	12.72	4362.96	130.89	4232.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4232.07
TOTAL VALUE			839.000			10672.08	320.17	10351.91		0.00		0.00		0.00		0.00	10351.91

Total Value : 10351.91

Total Credit Value (In Figure) : 10351.91 Total GST/CESS (In Figure): 0.00  
Total Credit Value (In words) : : RUPEES TEN THOUSAND THREE HUNDRED FIFTY ONE AND PAISE NINETY ONE ONLY

Vehicle No. :

**Whether Tax is Payable under Reverse Charge Basis : No**

Remarks : MATERIAL RETURN BY PARTY . (AS PER MANAGEMENT DECISION).

**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