

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
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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 LUCKNOW, State: Uttar Pradesh State Code: 09 Country: India GSTIN/UIN: 09AADCM3027D1ZU
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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	Nauratan Pan Masala 20g Pouch Pack of 12	21069020	50.000	Nos	262.50	13125.00	328.13	12796.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12796.87
002	Nauratan Pan Masala 3.5g Pouch Pack of 32	21069020	434.000	Nos	138.72	60204.48	1505.11	58699.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58699.37
TOTAL VALUE			484.000			73329.48	1833.24	71496.24		0.00		0.00		0.00		0.00	71496.24

Total Value : 71496.24

Total Credit Value (In Figure) : 71496.24 Total GST/CESS (In Figure): 0.00
Total Credit Value (In words) : : RUPEES SEVENTY ONE THOUSAND FOUR HUNDRED NINETY SIX AND PAISE TWENTY FOUR 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)
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