

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

Sale Return No **01-SR-1912-00003**
Date : **06/12/2019**

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 07AAACD1952B1Z8

Detail of Recipient
Name: **BHAGIRATHI AGENCIES PVT.LTD. [204837]**
Address: 2,B-17-19,G.D. COLONY,MAYUR VIHAR PHASE IIINEW DELHI
MAYUR VIHAR PH-III,East Delhi
Delhi (07)-110096
State: Delhi State Code: 07 Country: India
GSTIN/UIN: 07AAACB3974D1ZW

Place of Supply
Name: **BHAGIRATHI AGENCIES PVT.LTD. [204837]**
Address: 2,B-17-19,G.D. COLONY,MAYUR VIHAR PHASE IIINEW DELHI
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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 24 GMS TUBE	21069020	6.000	Nos	33.31	199.86	1.00	198.86	14.00	27.84	14.00	27.84	0.00	0.00	60.00	119.32	373.86
002	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON + ELAICHI SCHEME	21069020	3.000	Nos	262.50	787.50	3.94	783.56	14.00	109.70	14.00	109.70	0.00	0.00	60.00	470.14	1473.10
003	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (32+2) - COUPON SCHEME	21069020	12.000	Nos	138.73	1664.76	8.32	1656.44	14.00	231.90	14.00	231.90	0.00	0.00	60.00	993.86	3114.10
004	NAURATAN PAN MASALA CAN - 100 GM	21069020	20.000	Nos	105.35	2107.00	10.53	2096.47	14.00	293.51	14.00	293.51	0.00	0.00	60.00	1257.88	3941.37
TOTAL VALUE			41.000			4759.12	23.79	4735.33		662.95		662.95		0.00		2841.20	8902.43

Total Value : 8902.43

Total Credit Value (In Figure) : 8902.43
Total Credit Value (In words) : : RUPEES EIGHT THOUSAND NINE HUNDRED TWO AND PAISE FORTY THREE ONLY

Total GST/CESS (In Figure): 4167.10

Vehicle No. :
Whether Tax is Payable under Reverse Charge Basis : No

Remarks : Stock Return As per Approval By Shri Kirti Mandhyan Ji (97 DT. 06/12/2019)

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)