

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

C/o Kay Ess Associates (C&F), Kewat No.58, Khatoni No.71, Khasra No.4/23 Opp. Hotel Ramada Chandigarh-Ambala Road Village Pabhat,
ZIRAKPUR, Punjab (03) - 140 603

Original For Recipient



Invoice No: 27-11-TI19-01404
Date: 30/11/2019

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 03AAACD1952B1ZG

FSSAI License No: 12117801000020

Detail of Recipient

Name: V. M. TRADERS [205144]
Address: GROUND FLOOR, KHASRA NO.- 434/9-10, OPP. AC OFFICE, SECTOR- 1, PARWANOO, SOLAN, HIMACHAL PRADESH- 173220
PARWANOO, Himachal Pradesh 173220.
State: Himachal Pradesh State Code: 02
Country: India Postal Code: 173220
GSTIN/UIN: 02ASDPM4939K1ZM

Place of Supply

Name: V. M. TRADERS [205144]
Address: GROUND FLOOR, KHASRA NO.- 434/9-10, OPP. AC OFFICE, SECTOR- 1, PARWANOO, SOLAN, HIMACHAL PRADESH- 173220
PARWANOO, Himachal Pradesh 173220.
State: Himachal Pradesh State Code: 02
Country: India Postal Code: 173220
GSTIN/UIN: 02ASDPM4939K1ZM

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Trade Discount (₹)	Scheme Discount (₹)	Taxable Value (₹)
001	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - PROMO SCHEME	17049020	32.000	Nos	85.97	2751.04	Rate 4.50 Amount 123.80	Rate 0.00 Amount 0.00	2627.24
002	FRU KIK ASSORTED JUMBO JAR 3.2 GM (1 jar=530 candy)	17049020	36.000	Nos	350.51	12618.36	Rate 4.50 Amount 567.83	Rate 16.43 Amount 1979.90	10070.63
TOTAL VALUE			68.000			15369.40	691.63	1979.90	12697.87

Cash Discount : 0.50% on 12697.87
Taxable Value : 63.49
IGST @ : 12.00 % 12634.38
CGST @ : .00 % 1516.12
SGST @ : .00 % .00
CESS @ : 0 % .00
Invoice Value (Rounded): 14151.00

Total Invoice Value (In Figure): 14151.00
Total Invoice Value (In words): RUPEES FOURTEEN THOUSAND ONE HUNDRED FIFTY ONE ONLY
Total GST/CESS (In Figure): 1516.12

Transporter: Trinabh Cargo

Goods Through: ROAD

G.R. No: 15408

P.O. No: Date: 30-NOV-19

Vehicle No: FRFORCYJ720G Date:

Net Weight In Kgs: 61.056

Gross Weight In Kgs(Approx):

Whether Tax is Payable under Reverse Charge Basis:

N

The Goods are Insured under Open Marine Policy No: 31030021190500000001

Date: 01/04/2019

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd. Office:

Corporate Office: A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in

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.

DHARAMPAL PREMCHAND LTD., ZIRAKPUR

C/o Kay Ess Associates (C&F), Kewat No.58, Khatoni No.71, Khasra No.4/23 Opp. Hotel Ramada Chandigarh-An

Itemwise/Unitwise Sale Summary by Invoice From 01/04/2019 TO 30/11/2019

Date: 17/12/2019

Page 3 of 3

Product Code/Stk Type	Product Name	Unit Weight	Quantity	Quantity (in Kgs)	Value	Discount
MFG Company Wise Total:			8,714.000	1,302.420	6,04,748.50	3,461.6
Grand Total:			8,57,067.000	61,694.261	2,59,42,462.18	1,35,880.3

*** End of Report SALR3040 V1.0 ***

*** Printed By SP SINGH On 17/12/2019 12:22:00 pm ***