



TAX INVOICE							Original For Recipient				
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											
<div></div>							<div>CIN: U74100DL1972PLC006062</div> <div>PAN: AAACD1952B</div> <div>GSTIN: 03AAACD1952B1ZG</div>				
<div>Invoice No : 27-11-TI19-01555</div> <div>Date : 24/12/2019</div>							<div>FSSAI License No : 12117801000020</div>				
<div>Detail of Recipient ( Bill To )</div> <div>Name: SHRI GORAKHNATH ENTERPRISES [205147]</div> <div>Address: PLOT NO. 97, DC COLONY, BHARAT MATA PARK, HISAR, HARYANA- 125 HISAR, Haryana (06)-125001</div> <div>State: Haryana State Code: 06</div> <div>Country: India Postal Code:</div> <div>GSTIN/UIN: 06AXDPJ5943M1Z5</div>							<div>Place of Supply ( Ship To )</div> <div>Name: SHRI GORAKHNATH ENTERPRISES [205147]</div> <div>Address: PLOT NO. 97, DC COLONY, BHARAT MATA PARK, HISAR, HARYANA- 125001 HISAR,Haryana 125001.</div> <div>State: Haryana State Code: 06</div> <div>Country: India Postal Code: 125001</div> <div>GSTIN/UIN: 06AXDPJ5943M1Z5</div>				
S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Trade Discount		Scheme Discount		Taxable Value (₹)
							%	Amount(₹)	%	Amount (₹)	
001	FRU KIK ASSORTED JUMBO JAR 3.2 GM (1 jar=530 candy	17049020	30.000	Nos	350.51	10515.30	4.50	473.19	16.43	1649.92	8392.19
002	FRU KIK IMLI MASALA CANDY - 3.2 g(1 JAR =130 CANDY)	17049020	48.000	Nos	85.97	4126.56	4.50	185.70	9.75	384.23	3556.63
003	FRU KIK KACCHA AAM MASALA CANDY- 3.2 g(1 JAR =130 CANDY)	17049020	48.000	Nos	85.97	4126.56	4.50	185.70	9.75	384.23	3556.63
004	FRU JELLY ASSORTED JUMBO JAR (3.6gm X 520) - PROMO SCHEME	17049010	120.000	Nos	343.89	41266.80	4.50	1857.01	0.00	0.00	39409.79
005	FRU ASSORTED FUN PACK (3.6gm X 100) - GW	17049010	150.000	Nos	66.13	9919.50	4.50	446.38	17.92	1697.58	7775.54
TOTAL VALUE			396.000			69954.72		3147.98		4115.96	62690.78
<div>Cash Discount : 0.50% on 62690.78 313.45</div> <div>Taxable Value ; 62377.33</div> <div>IGST @ ; 12.00 % 7485.28</div> <div>CGST @ ; .00 % .00</div> <div>SGST @ : .00 % .00</div> <div>CESS @ : 0 % .00</div> <div>Invoice Value (Rounded): 69863.00</div>											
<div>Total invoice Value (In Figure) : 69863.00 Total GST/CESS (In Figure): 7485.28</div> <div>Total Invoice Value (In words) : RUPEES SIXTY NINE THOUSAND EIGHT HUNDRED SIXTY THREE ONLY</div>											
<div>Transporter : Trinabh Cargo</div> <div>Goods Through : ROAD</div> <div>G.R. No : Date : Net Weight In Kgs : 315.456</div> <div>PO. No. : Date : Gross Weight In Kgs(Approx) :</div> <div>Vehicle No. : Whether Tax is Payable under Reverse Charge Basis : N</div>											
<div>The Goods are Insured under Open Marine Policy No : 31030021190500000001 Date : 01/04/2019</div>											
<div>Certified that the particulars given herein above are true &amp; correct and the amount indicated total price actually charged and that there is no flow back of additional consideration directly from the buyer.</div> <div>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.</div>							<div>for DHARAMPAL PREMCHAND LTD.</div> <div>(AUTHORISED SIGNATORY)</div>				
<div>Regd.Office :</div> <div>Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in</div>											

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ZIRAKPUR, Punjab (03) - 140 603

Date : **24/12/2019**

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