

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-Ambala Road Village Pabhat,
ZIRAKPUR, Punjab (03) - 140 603

Invoice Wise Sale Detail for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2019 to 31/12/2019

Date: 07/01/2020

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Invoice No	/ Date	Cust. Code	Customer Name	---State---		GSTIN	Taxable Value	Rate	Amount	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESS Rate	CESS Amount	Qty	Total GST	Bill Amount
ID	Name																			
001 Goods																				
27 ZIRAKPUR																				
27-11-TI19-01405	02/12/2019	293016	RAM KISHORE BROS.	02	Himachal Pradesh	02ACPPK7720C1ZX	8425.92	12.00	1011.10	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1011.10	9437.00
27-11-TI19-01406	02/12/2019	205258	AASHIRWAD AGENCIES	03	Punjab	03AHBPk4445P1Z8	19431.34	0.00	0.00	6.00	1165.87	6.00	1165.87	6.00	1165.87	0.00	0.00	0.00	2331.74	21763.00
27-11-TI19-01407	02/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	23558.37	0.00	0.00	6.00	1413.49	6.00	1413.49	6.00	1413.49	0.00	0.00	0.00	2826.98	26385.00
27-11-TI19-01408	03/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1Z0	19259.48	12.00	2311.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2311.14	21571.00
27-11-TI19-01409	03/12/2019	203649	MAHAVIR AGENCIES	04	Chandigarh	04AJKPJ0622Q1Z4	10724.47	12.00	1286.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1286.93	12011.00
27-11-TI19-01410	03/12/2019	203649	MAHAVIR AGENCIES	04	Chandigarh	04AJKPJ0622Q1Z4	24676.40	12.00	2961.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2961.17	27638.00
27-11-TI19-01411	03/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	12675.05	0.00	0.00	6.00	760.52	6.00	760.52	6.00	760.52	0.00	0.00	0.00	1521.04	14196.00
27-11-TI19-01412	04/12/2019	204849	BATHLA TRADERS	03	Punjab	03CEKPB2494B1Z0	8254.06	0.00	0.00	6.00	495.24	6.00	495.24	6.00	495.24	0.00	0.00	0.00	990.48	9245.00
27-11-TI19-01413	04/12/2019	203550	TANYA ENTERPRISES	01	Jammu and Kashmir	01AIWPS0729C1ZC	23730.22	12.00	2847.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2847.64	26578.00
27-11-TI19-01414	05/12/2019	293434	CHAURASIA BROS.	01	Jammu and Kashmir	01ABKPC3764A1ZE	9629.74	12.00	1155.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1155.57	10785.00
27-11-TI19-01415	05/12/2019	293434	CHAURASIA BROS.	01	Jammu and Kashmir	01ABKPC3764A1ZE	1375.68	12.00	165.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.08	1541.00
27-11-TI19-01416	05/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	26275.44	12.00	3153.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3153.06	29429.00
27-11-TI19-01417	05/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	31530.54	0.00	0.00	6.00	1891.84	6.00	1891.84	6.00	1891.84	0.00	0.00	0.00	3783.68	35314.00
27-11-TI19-01418	05/12/2019	204537	PARAS FOOD PRODUCTS	03	Punjab	03AHWPk5284B1Z9	29486.40	0.00	0.00	6.00	1769.18	6.00	1769.18	6.00	1769.18	0.00	0.00	0.00	3538.36	33025.00
27-11-TI19-01419	05/12/2019	204849	BATHLA TRADERS	03	Punjab	03CEKPB2494B1Z0	1681.12	0.00	0.00	6.00	100.87	6.00	100.87	6.00	100.87	0.00	0.00	0.00	201.74	1883.00
27-11-TI19-01420	06/12/2019	204820	SHIV SHAKTI TEA CO	03	Punjab	03AAGFS5405D1ZP	26275.44	0.00	0.00	6.00	1576.52	6.00	1576.52	6.00	1576.52	0.00	0.00	0.00	3153.04	29429.00
27-11-TI19-01421	06/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	7692.15	0.00	0.00	6.00	461.52	6.00	461.52	6.00	461.52	0.00	0.00	0.00	923.04	8615.00
27-11-TI19-01422	06/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	17254.25	0.00	0.00	6.00	1035.25	6.00	1035.25	6.00	1035.25	0.00	0.00	0.00	2070.50	19325.00
27-11-TI19-01423	07/12/2019	203123	VINAY KOHLI CIGARETTE STORE	06	Haryana	06AMDPK4417A1Z0	10201.86	12.00	1224.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1224.22	11426.00
27-11-TI19-01424	07/12/2019	203123	VINAY KOHLI CIGARETTE STORE	06	Haryana	06AMDPK4417A1Z0	3771.21	18.00	678.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.82	4450.00
27-11-TI19-01425	07/12/2019	203123	VINAY KOHLI CIGARETTE STORE	06	Haryana	06AMDPK4417A1Z0	37014.60	12.00	4441.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4441.75	41456.00
27-11-TI19-01426	07/12/2019	204820	SHIV SHAKTI TEA CO	03	Punjab	03AAGFS5405D1ZP	15272.11	0.00	0.00	6.00	916.33	6.00	916.33	6.00	916.33	0.00	0.00	0.00	1832.66	17105.00
27-11-TI19-01427	07/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	16749.99	0.00	0.00	6.00	1005.00	6.00	1005.00	6.00	1005.00	0.00	0.00	0.00	2010.00	18760.00
27-11-TI19-01428	07/12/2019	204537	PARAS FOOD PRODUCTS	03	Punjab	03AHWPk5284B1Z9	13958.34	0.00	0.00	6.00	837.50	6.00	837.50	6.00	837.50	0.00	0.00	0.00	1675.00	15633.00
27-11-TI19-01429	07/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	12644.57	12.00	1517.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1517.35	14162.00
27-11-TI19-01430	07/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	2627.55	12.00	315.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.31	2943.00
27-11-TI19-01431	09/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1Z0	23434.50	0.00	0.00	6.00	1406.08	6.00	1406.08	6.00	1406.08	0.00	0.00	0.00	2812.16	26247.00
27-11-TI19-01432	10/12/2019	203649	MAHAVIR AGENCIES	04	Chandigarh	04AJKPJ0622Q1Z4	8231.70	12.00	987.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	987.80	9220.00
27-11-TI19-01433	10/12/2019	203649	MAHAVIR AGENCIES	04	Chandigarh	04AJKPJ0622Q1Z4	123381.99	12.00	14805.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14805.84	138188.00
27-11-TI19-01434	10/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	599.66	0.00	0.00	6.00	35.98	6.00	35.98	6.00	35.98	0.00	0.00	0.00	71.96	672.00
27-11-TI19-01435	10/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	7737.67	0.00	0.00	6.00	464.26	6.00	464.26	6.00	464.26	0.00	0.00	0.00	928.52	8666.00
27-11-TI19-01436	10/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1Z0	49352.80	12.00	5922.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5922.34	55275.00
27-11-TI19-01437	10/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	22472.00	0.00	0.00	6.00	1348.30	6.00	1348.30	6.00	1348.30	0.00	0.00	0.00	2696.60	25169.00
27-11-TI19-01438	11/12/2019	205218	GHAJ TRADING COMPANY	03	Punjab	03AKFPg8786J1ZT	53154.19	0.00	0.00	6.00	3189.25	6.00	3189.25	6.00	3189.25	0.00	0.00	0.00	6378.50	59533.00
27-11-TI19-01439	11/12/2019	205218	GHAJ TRADING COMPANY	03	Punjab	03AKFPg8786J1ZT	4642.60	0.00	0.00	6.00	278.56	6.00	278.56	6.00	278.56	0.00	0.00	0.00	557.12	5200.00
27-11-TI19-01440	11/12/2019	205037	ASHOK KUMAR & SONS	03	Punjab	03ABCPK0608B1ZN	9801.60	0.00	0.00	6.00	588.09	6.00	588.09	6.00	588.09	0.00	0.00	0.00	1176.18	10978.00
27-11-TI19-01441	11/12/2019	205037	ASHOK KUMAR & SONS	03	Punjab	03ABCPK0608B1ZN	1547.53	0.00	0.00	6.00	92.85	6.00	92.85	6.00	92.85	0.00	0.00	0.00	185.70	1733.00
27-11-TI19-01442	11/12/2019	293016	RAM KISHORE BROS.	02	Himachal Pradesh	02ACPPK7720C1ZX	16049.64	12.00	1925.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1925.97	17976.00
27-11-TI19-01443	11/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	49015.93	12.00	5881.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5881.91	54898.00
27-11-TI19-01444	11/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	1092.97	0.00	0.00	6.00	65.58	6.00	65.58	6.00	65.58	0.00	0.00	0.00	131.16	1224.00
27-11-TI19-01445	12/12/2019	203649	MAHAVIR AGENCIES	04	Chandigarh	04AJKPJ0622Q1Z4	6843.21	12.00	821.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	821.19	7664.00
27-11-TI19-01446	12/12/2019	204537	PARAS FOOD PRODUCTS	03	Punjab	03AHWPk5284B1Z9	26133.16	0.00	0.00	6.00	1567.99	6.00	1567.99	6.00	1567.99	0.00	0.00	0.00	3135.98	29269.00
27-11-TI19-01447	12/12/2019	204537	PARAS FOOD PRODUCTS	03	Punjab	03AHWPk5284B1Z9	3921.16	0.00	0.00	6.00	235.27	6.00	235.27	6.00	235.27	0.00	0.00	0.00	470.54	4392.00
27-11-TI19-01448	12/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	8180.61	0.00	0.00	6.00	490.83	6.00	490.83	6.00	490.83	0.00	0.00	0.00	981.66	9162.00

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ZIRAKPUR, Punjab (03) - 140 603

Invoice Wise Sale Detail for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2019 to 31/12/2019

Date: 07/01/2020

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Invoice No	/ Date	Cust. Code	Customer Name	---State---		GSTIN	Taxable Value	Rate	IGST Amount	Rate	CGST Amount	Rate	SGST Amount	-----CESS-----		Qty	Total GST	Bill Amount
				ID	Name									Rate	Amount			
001	Goods																	
27	ZIRAKPUR																	
27-11-TI19-01449	12/12/2019	205231	WADHWA ENTERPRISES	03	Punjab	03ACNPW6402H1ZI	12660.98	0.00	0.00	6.00	759.68	6.00	759.68	0.00	0.00	0.00	1519.36	14180.00
27-11-TI19-01450	12/12/2019	205231	WADHWA ENTERPRISES	03	Punjab	03ACNPW6402H1ZI	1375.68	0.00	0.00	6.00	82.54	6.00	82.54	0.00	0.00	0.00	165.08	1541.00
27-11-TI19-01451	12/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	6843.21	0.00	0.00	6.00	410.59	6.00	410.59	0.00	0.00	0.00	821.18	7664.00
27-11-TI19-01452	12/12/2019	203550	TANYA ENTERPRISES	01	lammu and Kashn	01AIWPS0729C1ZC	22926.34	12.00	2751.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2751.16	25678.00
27-11-TI19-01453	12/12/2019	203550	TANYA ENTERPRISES	01	lammu and Kashn	01AIWPS0729C1ZC	1547.53	12.00	185.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.70	1733.00
27-11-TI19-01454	13/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	37014.60	0.00	0.00	6.00	2220.88	6.00	2220.88	0.00	0.00	0.00	4441.76	41456.00
27-11-TI19-01455	13/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	12381.09	0.00	0.00	6.00	742.86	6.00	742.86	0.00	0.00	0.00	1485.72	13867.00
27-11-TI19-01456	13/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	9372.90	0.00	0.00	9.00	843.56	9.00	843.56	0.00	0.00	0.00	1687.12	11060.00
27-11-TI19-01457	13/12/2019	203682	ASHOKA ENTERPRISES	06	Haryana	06AXGPK4270P1Z1	74892.84	12.00	8987.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8987.15	83880.00
27-11-TI19-01458	13/12/2019	203682	ASHOKA ENTERPRISES	06	Haryana	06AXGPK4270P1Z1	12338.20	12.00	1480.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1480.58	13819.00
27-11-TI19-01459	13/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	27657.63	12.00	3318.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3318.92	30977.00
27-11-TI19-01460	13/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	70697.88	12.00	8483.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8483.75	79182.00
27-11-TI19-01461	13/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	11782.98	12.00	1413.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1413.96	13197.00
27-11-TI19-01462	13/12/2019	203123	VINAY KOHLI CIGARETTE STORE	06	Haryana	06AMDPK4417A1ZO	9053.70	12.00	1086.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1086.44	10140.00
27-11-TI19-01463	13/12/2019	203123	VINAY KOHLI CIGARETTE STORE	06	Haryana	06AMDPK4417A1ZO	1323.15	18.00	238.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.17	1561.00
27-11-TI19-01464	13/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	12338.20	0.00	0.00	6.00	740.29	6.00	740.29	0.00	0.00	0.00	1480.58	13819.00
27-11-TI19-01465	13/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	8254.06	0.00	0.00	6.00	495.24	6.00	495.24	0.00	0.00	0.00	990.48	9245.00
27-11-TI19-01466	13/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	3638.95	0.00	0.00	9.00	327.51	9.00	327.51	0.00	0.00	0.00	655.02	4294.00
27-11-TI19-01467	13/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	1375.68	0.00	0.00	6.00	82.54	6.00	82.54	0.00	0.00	0.00	165.08	1541.00
27-11-TI19-01468	13/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	16991.81	12.00	2039.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2039.01	19031.00
27-11-TI19-01469	13/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	11782.98	12.00	1413.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1413.96	13197.00
27-11-TI19-01470	13/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	13436.45	0.00	0.00	6.00	806.19	6.00	806.19	0.00	0.00	0.00	1612.38	15049.00
27-11-TI19-01471	13/12/2019	201959	VIKRAM ENTERPRISES	03	Punjab	03BENPS8813R1ZL	37014.60	0.00	0.00	6.00	2220.88	6.00	2220.88	0.00	0.00	0.00	4441.76	41456.00
27-11-TI19-01472	13/12/2019	201959	VIKRAM ENTERPRISES	03	Punjab	03BENPS8813R1ZL	11005.42	0.00	0.00	6.00	660.32	6.00	660.32	0.00	0.00	0.00	1320.64	12326.00
27-11-TI19-01473	13/12/2019	201959	VIKRAM ENTERPRISES	03	Punjab	03BENPS8813R1ZL	1375.68	0.00	0.00	6.00	82.54	6.00	82.54	0.00	0.00	0.00	165.08	1541.00
27-11-TI19-01474	13/12/2019	204849	BATHLA TRADERS	03	Punjab	03CEKPB2494B1ZO	35487.71	0.00	0.00	6.00	2129.26	6.00	2129.26	0.00	0.00	0.00	4258.52	39746.00
27-11-TI19-01475	13/12/2019	204849	BATHLA TRADERS	03	Punjab	03CEKPB2494B1ZO	4106.05	0.00	0.00	6.00	246.36	6.00	246.36	0.00	0.00	0.00	492.72	4599.00
27-11-TI19-01476	13/12/2019	205125	M.S. TRADERS	03	Punjab	03AAACHV3979F1ZZ	37934.48	0.00	0.00	6.00	2276.06	6.00	2276.06	0.00	0.00	0.00	4552.12	42487.00
27-11-TI19-01477	13/12/2019	205125	M.S. TRADERS	03	Punjab	03AAACHV3979F1ZZ	7172.09	0.00	0.00	6.00	430.32	6.00	430.32	0.00	0.00	0.00	860.64	8033.00
27-11-TI19-01478	13/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	13686.42	0.00	0.00	6.00	821.19	6.00	821.19	0.00	0.00	0.00	1642.38	15329.00
27-11-TI19-01479	14/12/2019	205144	V. M. TRADERS	02	Himachal Prades	02ASDPM4939K1ZM	59126.59	12.00	7095.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7095.18	66222.00
27-11-TI19-01480	14/12/2019	205144	V. M. TRADERS	02	Himachal Prades	02ASDPM4939K1ZM	6876.94	12.00	825.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	825.23	7702.00
27-11-TI19-01481	14/12/2019	293016	RAM KISHORE BROS.	02	Himachal Prades	02ACPPK7720C1ZX	13574.09	12.00	1628.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1628.88	15203.00
27-11-TI19-01482	14/12/2019	205258	AASHIRWAD AGENCIES	03	Punjab	03AHBPK4445P1Z8	2674.79	0.00	0.00	6.00	160.49	6.00	160.49	0.00	0.00	0.00	320.98	2996.00
27-11-TI19-01483	14/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	5526.23	0.00	0.00	6.00	331.58	6.00	331.58	0.00	0.00	0.00	663.16	6189.00
27-11-TI19-01484	16/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	1744.43	0.00	0.00	6.00	104.67	6.00	104.67	0.00	0.00	0.00	209.34	1954.00
27-11-TI19-01485	16/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	10832.73	0.00	0.00	6.00	649.96	6.00	649.96	0.00	0.00	0.00	1299.92	12133.00
27-11-TI19-01486	16/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	2928.68	0.00	0.00	9.00	263.58	9.00	263.58	0.00	0.00	0.00	527.16	3456.00
27-11-TI19-01487	16/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1ZO	1547.53	12.00	185.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.70	1733.00
27-11-TI19-01488	16/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1ZO	6396.10	18.00	1151.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1151.30	7547.00
27-11-TI19-01489	16/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1ZO	49352.80	12.00	5922.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5922.34	55275.00
27-11-TI19-01493	17/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	24676.40	0.00	0.00	6.00	1480.58	6.00	1480.58	0.00	0.00	0.00	2961.16	27638.00
27-11-TI19-01494	17/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	9361.77	0.00	0.00	6.00	561.71	6.00	561.71	0.00	0.00	0.00	1123.42	10485.00
27-11-TI19-01495	17/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	1368.64	0.00	0.00	6.00	82.12	6.00	82.12	0.00	0.00	0.00	164.24	1533.00

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-Ambala Road Village Pabhat, ZIRAKPUR, Punjab (03) - 140 603

Invoice Wise Sale Detail for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2019 to 31/12/2019

Date: 07/01/2020

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Invoice No	/ Date	Cust. Code	Customer Name	---State---		GSTIN	Taxable Value	---IGST---	Rate	Amount	---CGST---	Rate	Amount	---SGST---	Rate	Amount	Rate	Amount	Rate	Amount	Qty	Total GST	Bill Amount
				ID	Name																		
001	Goods																						
27	ZIRAKPUR																						
27-11-Ti19-01496	17/12/2019	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	21041.28	12.00		2524.95	0.00		0.00	0.00		0.00	0.00		0.00	0.00		2524.95	23566.00
27-11-Ti19-01497	18/12/2019	204364	ONKAR NATH AND COMPANY	03	Punjab	03ABWPP1282A1ZS	37014.60	0.00		0.00	6.00		2220.88	6.00		2220.88	0.00		0.00	0.00		4441.76	41456.00
27-11-Ti19-01498	18/12/2019	204364	ONKAR NATH AND COMPANY	03	Punjab	03ABWPP1282A1ZS	6864.32	0.00		0.00	6.00		411.86	6.00		411.86	0.00		0.00	0.00		823.72	7688.00
27-11-Ti19-01499	18/12/2019	204364	ONKAR NATH AND COMPANY	03	Punjab	03ABWPP1282A1ZS	6064.92	0.00		0.00	9.00		545.84	9.00		545.84	0.00		0.00	0.00		1091.68	7157.00
27-11-Ti19-01500	18/12/2019	203620	SWASTIK AGRO FOODS	06	Haryana	06ANFPKG970H1ZO	62842.56	12.00		7541.11	0.00		0.00	0.00		0.00	0.00		0.00	0.00		7541.11	70384.00
27-11-Ti19-01501	18/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	38099.40	12.00		4571.93	0.00		0.00	0.00		0.00	0.00		0.00	0.00		4571.93	42671.00
27-11-Ti19-01502	18/12/2019	204954	CURE MEDICS	04	Chandigarh	04AANFC3878M1ZW	24802.63	12.00		2976.31	0.00		0.00	0.00		0.00	0.00		0.00	0.00		2976.31	27779.00
27-11-Ti19-01503	18/12/2019	204954	CURE MEDICS	04	Chandigarh	04AANFC3878M1ZW	1105.25	12.00		132.63	0.00		0.00	0.00		0.00	0.00		0.00	0.00		132.63	1238.00
27-11-Ti19-01504	18/12/2019	204537	PARAS FOOD PRODUCTS	03	Punjab	03AHWPK5284B1Z9	35348.94	0.00		0.00	6.00		2120.94	6.00		2120.94	0.00		0.00	0.00		4241.88	39591.00
27-11-Ti19-01505	18/12/2019	204537	PARAS FOOD PRODUCTS	03	Punjab	03AHWPK5284B1Z9	24761.89	0.00		0.00	6.00		1485.71	6.00		1485.71	0.00		0.00	0.00		2971.42	27733.00
27-11-Ti19-01506	18/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	5349.30	0.00		0.00	6.00		320.96	6.00		320.96	0.00		0.00	0.00		641.92	5991.00
27-11-Ti19-01507	18/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	1375.68	0.00		0.00	6.00		82.54	6.00		82.54	0.00		0.00	0.00		165.08	1541.00
27-11-Ti19-01508	18/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	8722.17	0.00		0.00	6.00		523.33	6.00		523.33	0.00		0.00	0.00		1046.66	9769.00
27-11-Ti19-01509	19/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	8139.22	0.00		0.00	6.00		488.35	6.00		488.35	0.00		0.00	0.00		976.70	9116.00
27-11-Ti19-01510	19/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	15218.17	0.00		0.00	9.00		1369.64	9.00		1369.64	0.00		0.00	0.00		2739.28	17957.00
27-11-Ti19-01511	19/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1ZO	9580.50	12.00		1149.66	0.00		0.00	0.00		0.00	0.00		0.00	0.00		1149.66	10730.00
27-11-Ti19-01512	20/12/2019	204820	SHIV SHAKTI TEA CO	03	Punjab	03AAGFS5405D1ZP	39904.73	0.00		0.00	6.00		2394.28	6.00		2394.28	0.00		0.00	0.00		4788.56	44693.00
27-11-Ti19-01513	20/12/2019	293016	RAM KISHORE BROS.	02	Himachal Pradesh	02ACPPK7720C1ZX	10698.59	12.00		1283.84	0.00		0.00	0.00		0.00	0.00		0.00	0.00		1283.84	11982.00
27-11-Ti19-01514	20/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	33562.07	0.00		0.00	6.00		2013.71	6.00		2013.71	0.00		0.00	0.00		4027.42	37590.00
27-11-Ti19-01515	20/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	2751.35	0.00		0.00	6.00		165.08	6.00		165.08	0.00		0.00	0.00		330.16	3082.00
27-11-Ti19-01516	21/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	37072.27	12.00		4448.67	0.00		0.00	0.00		0.00	0.00		0.00	0.00		4448.67	41521.00
27-11-Ti19-01517	21/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	3267.69	12.00		392.13	0.00		0.00	0.00		0.00	0.00		0.00	0.00		392.13	3660.00
27-11-Ti19-01518	21/12/2019	293192	LAL CHAND NATHU RAM CHAURASIA	06	Haryana	06ADEPK5979M1ZW	20725.83	12.00		2487.10	0.00		0.00	0.00		0.00	0.00		0.00	0.00		2487.10	23213.00
27-11-Ti19-01519	21/12/2019	293192	LAL CHAND NATHU RAM CHAURASIA	06	Haryana	06ADEPK5979M1ZW	1368.64	12.00		164.24	0.00		0.00	0.00		0.00	0.00		0.00	0.00		164.24	1533.00
27-11-Ti19-01520	21/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	12772.13	0.00		0.00	6.00		766.33	6.00		766.33	0.00		0.00	0.00		1532.66	14305.00
27-11-Ti19-01521	21/12/2019	205218	GHAJ TRADING COMPANY	03	Punjab	03AKFPG8786J1ZT	27748.64	0.00		0.00	6.00		1664.92	6.00		1664.92	0.00		0.00	0.00		3329.84	31078.00
27-11-Ti19-01522	21/12/2019	205218	GHAJ TRADING COMPANY	03	Punjab	03AKFPG8786J1ZT	26463.02	0.00		0.00	9.00		2381.67	9.00		2381.67	0.00		0.00	0.00		4763.34	31226.00
27-11-Ti19-01523	21/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	22647.67	0.00		0.00	6.00		1358.88	6.00		1358.88	0.00		0.00	0.00		2717.76	25365.00
27-11-Ti19-01524	21/12/2019	293016	RAM KISHORE BROS.	02	Himachal Pradesh	02ACPPK7720C1ZX	9549.25	12.00		1145.91	0.00		0.00	0.00		0.00	0.00		0.00	0.00		1145.91	10695.00
27-11-Ti19-01525	21/12/2019	205258	AASHIRWAD AGENCIES	03	Punjab	03AHBPK4445P1Z8	5349.59	0.00		0.00	6.00		320.98	6.00		320.98	0.00		0.00	0.00		641.96	5992.00
27-11-Ti19-01526	21/12/2019	205231	WADHWA ENTERPRISES	03	Punjab	03ACNPW6402H1ZI	12338.20	0.00		0.00	6.00		740.29	6.00		740.29	0.00		0.00	0.00		1480.58	13819.00
27-11-Ti19-01527	21/12/2019	205231	WADHWA ENTERPRISES	03	Punjab	03ACNPW6402H1ZI	8854.84	0.00		0.00	6.00		531.29	6.00		531.29	0.00		0.00	0.00		1062.58	9917.00
27-11-Ti19-01528	23/12/2019	203485	LOVELY MARKETING	06	Haryana	06AJPA1822F1ZU	15242.56	12.00		1829.10	0.00		0.00	0.00		0.00	0.00		0.00	0.00		1829.10	17072.00
27-11-Ti19-01529	23/12/2019	203485	LOVELY MARKETING	06	Haryana	06AJPA1822F1ZU	16450.93	12.00		1974.11	0.00		0.00	0.00		0.00	0.00		0.00	0.00		1974.11	18425.00
27-11-Ti19-01530	23/12/2019	203485	LOVELY MARKETING	06	Haryana	06AJPA1822F1ZU	4112.73	12.00		493.53	0.00		0.00	0.00		0.00	0.00		0.00	0.00		493.53	4606.00
27-11-Ti19-01531	23/12/2019	203482	SUNDER LAL ASHOK KUMAR	06	Haryana	06AMWPD1493L1ZJ	40374.14	12.00		4844.89	0.00		0.00	0.00		0.00	0.00		0.00	0.00		4844.89	45219.00
27-11-Ti19-01532	23/12/2019	203482	SUNDER LAL ASHOK KUMAR	06	Haryana	06AMWPD1493L1ZJ	8105.13	12.00		972.62	0.00		0.00	0.00		0.00	0.00		0.00	0.00		972.62	9078.00
27-11-Ti19-01533	23/12/2019	203482	SUNDER LAL ASHOK KUMAR	06	Haryana	06AMWPD1493L1ZJ	2053.02	12.00		246.36	0.00		0.00	0.00		0.00	0.00		0.00	0.00		246.36	2299.00
27-11-Ti19-01534	23/12/2019	205037	ASHOK KUMAR & SONS	03	Punjab	03ABCPK0608B1ZN	11709.57	0.00		0.00	6.00		702.58	6.00		702.58	0.00		0.00	0.00		1405.16	13115.00
27-11-Ti19-01535	23/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	30746.79	12.00		3689.61	0.00		0.00	0.00		0.00	0.00		0.00	0.00		3689.61	34436.00
27-11-Ti19-01536	23/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	2614.10	12.00		313.69	0.00		0.00	0.00		0.00	0.00		0.00	0.00		313.69	2928.00
27-11-Ti19-01537	23/12/2019	73	DHARAMPAL PREMCHAND LTD., NOIDA DEPOT	09	Uttar Pradesh	09AAACD1952B1Z4	219750.96	28.00		61530.27	0.00		0.00	0.00		0.00	36.00		79110.35	247197.60		387838.22	607589.00
27-11-Ti19-01538	23/12/2019	73	DHARAMPAL PREMCHAND LTD.,	09	Uttar Pradesh	09AAACD1952B1Z4	43087.32	18.00		7755.72	0.00		0.00	0.00		0.00	0.00		0.00	0.00		7755.72	50843.00

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-Ambala Road Village Pabhat, ZIRAKPUR, Punjab (03) - 140 603

Invoice Wise Sale Detail for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2019 to 31/12/2019

Date: 07/01/2020

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Invoice No	/ Date	Cust. Code	Customer Name	---State---		GSTIN	Taxable Value	----IGST----	Rate	Amount	---CGST---	Rate	Amount	---SGST---	Rate	Amount	-----CESS-----	Rate	Amount	Qty	Total GST	Bill Amount
ID	Name																					
001	Goods																					
27	ZIRAKPUR																					
			NOIDA DEPOT			09AAACD1952B1Z4																
27-11-TI19-01539	24/12/2019	204954	CURE MEDICS	04	Chandigarh	04AANFC3878M1ZW	27630.50	12.00		3315.66	0.00		0.00	0.00		0.00	0.00		0.00	0.00	3315.66	30946.00
27-11-TI19-01540	24/12/2019	204954	CURE MEDICS	04	Chandigarh	04AANFC3878M1ZW	1635.48	12.00		196.26	0.00		0.00	0.00		0.00	0.00		0.00	0.00	196.26	1832.00
27-11-TI19-01541	24/12/2019	204954	CURE MEDICS	04	Chandigarh	04AANFC3878M1ZW	2210.49	12.00		265.26	0.00		0.00	0.00		0.00	0.00		0.00	0.00	265.26	2476.00
27-11-TI19-01542	24/12/2019	293016	RAM KISHORE BROS.	02	Himachal Pradesh	02ACPPK7720C1ZX	13686.42	12.00		1642.37	0.00		0.00	0.00		0.00	0.00		0.00	0.00	1642.37	15329.00
27-11-TI19-01543	24/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	13373.95	0.00		0.00	6.00		802.44	6.00		802.44	0.00		0.00	0.00	1604.88	14979.00
27-11-TI19-01544	24/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	47131.92	12.00		5655.83	0.00		0.00	0.00		0.00	0.00		0.00	0.00	5655.83	52788.00
27-11-TI19-01546	24/12/2019	205144	V. M. TRADERS	02	Himachal Pradesh	02ASDPM4939K1ZM	2751.03	12.00		330.12	0.00		0.00	0.00		0.00	0.00		0.00	0.00	330.12	3081.00
27-11-TI19-01547	24/12/2019	205258	AASHIRWAD AGENCIES	03	Punjab	03AHBPK4445P1Z8	49352.80	0.00		0.00	6.00		2961.17	6.00		2961.17	0.00		0.00	0.00	5922.34	55275.00
27-11-TI19-01548	24/12/2019	205258	AASHIRWAD AGENCIES	03	Punjab	03AHBPK4445P1Z8	5246.22	0.00		0.00	6.00		314.77	6.00		314.77	0.00		0.00	0.00	629.54	5876.00
27-11-TI19-01549	24/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	17078.08	0.00		0.00	6.00		1024.68	6.00		1024.68	0.00		0.00	0.00	2049.36	19127.00
27-11-TI19-01550	24/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	1105.25	0.00		0.00	6.00		66.32	6.00		66.32	0.00		0.00	0.00	132.64	1238.00
27-11-TI19-01551	24/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	4361.08	0.00		0.00	6.00		261.66	6.00		261.66	0.00		0.00	0.00	523.32	4884.00
27-11-TI19-01552	24/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	5617.94	0.00		0.00	6.00		337.08	6.00		337.08	0.00		0.00	0.00	674.16	6292.00
27-11-TI19-01553	24/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	2078.75	0.00		0.00	9.00		187.09	9.00		187.09	0.00		0.00	0.00	374.18	2453.00
27-11-TI19-01554	24/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	1368.64	0.00		0.00	6.00		82.12	6.00		82.12	0.00		0.00	0.00	164.24	1533.00
27-11-TI19-01555	24/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	62377.33	12.00		7485.28	0.00		0.00	0.00		0.00	0.00		0.00	0.00	7485.28	69863.00
27-11-TI19-01556	25/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	11782.98	0.00		0.00	6.00		706.98	6.00		706.98	0.00		0.00	0.00	1413.96	13197.00
27-11-TI19-01557	25/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	72941.94	0.00		0.00	6.00		4376.51	6.00		4376.51	0.00		0.00	0.00	8753.02	81695.00
27-11-TI19-01558	26/12/2019	203620	SWASTIK AGRO FOODS	06	Haryana	06ANFPG9790H1ZO	24265.46	12.00		2911.85	0.00		0.00	0.00		0.00	0.00		0.00	0.00	2911.85	27177.00
27-11-TI19-01559	26/12/2019	203620	SWASTIK AGRO FOODS	06	Haryana	06ANFPG9790H1ZO	23565.96	12.00		2827.92	0.00		0.00	0.00		0.00	0.00		0.00	0.00	2827.92	26394.00
27-11-TI19-01560	26/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	51647.83	12.00		6197.72	0.00		0.00	0.00		0.00	0.00		0.00	0.00	6197.72	57846.00
27-11-TI19-01561	26/12/2019	205147	SHRI GORAKHNATH ENTERPRISES	06	Haryana	06AXDPJ5943M1Z5	5881.91	12.00		705.83	0.00		0.00	0.00		0.00	0.00		0.00	0.00	705.83	6588.00
27-11-TI19-01562	26/12/2019	293016	RAM KISHORE BROS.	02	Himachal Pradesh	02ACPPK7720C1ZX	4012.19	12.00		481.46	0.00		0.00	0.00		0.00	0.00		0.00	0.00	481.46	4494.00
27-11-TI19-01563	26/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	12475.65	0.00		0.00	6.00		748.54	6.00		748.54	0.00		0.00	0.00	1497.08	13973.00
27-11-TI19-01564	26/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	7663.28	0.00		0.00	6.00		459.80	6.00		459.80	0.00		0.00	0.00	919.60	8583.00
27-11-TI19-01565	27/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	2616.65	0.00		0.00	6.00		157.00	6.00		157.00	0.00		0.00	0.00	314.00	2931.00
27-11-TI19-01566	27/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	13373.95	0.00		0.00	6.00		802.44	6.00		802.44	0.00		0.00	0.00	1604.88	14979.00
27-11-TI19-01567	27/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	1524.74	0.00		0.00	9.00		137.23	9.00		137.23	0.00		0.00	0.00	274.46	1799.00
27-11-TI19-01568	27/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	22759.32	0.00		0.00	6.00		1365.57	6.00		1365.57	0.00		0.00	0.00	2731.14	25490.00
27-11-TI19-01569	27/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	569.14	0.00		0.00	9.00		51.22	9.00		51.22	0.00		0.00	0.00	102.44	672.00
27-11-TI19-01570	27/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	63265.81	12.00		7591.88	0.00		0.00	0.00		0.00	0.00		0.00	0.00	7591.88	70858.00
27-11-TI19-01571	27/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	5822.16	18.00		1047.99	0.00		0.00	0.00		0.00	0.00		0.00	0.00	1047.99	6870.00
27-11-TI19-01572	27/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	23565.96	12.00		2827.92	0.00		0.00	0.00		0.00	0.00		0.00	0.00	2827.92	26394.00
27-11-TI19-01573	27/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	1307.05	12.00		156.85	0.00		0.00	0.00		0.00	0.00		0.00	0.00	156.85	1464.00
27-11-TI19-01574	27/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	1594.56	18.00		287.02	0.00		0.00	0.00		0.00	0.00		0.00	0.00	287.02	1882.00
27-11-TI19-01575	27/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	7842.32	12.00		941.08	0.00		0.00	0.00		0.00	0.00		0.00	0.00	941.08	8783.00
27-11-TI19-01576	27/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	1594.56	18.00		287.02	0.00		0.00	0.00		0.00	0.00		0.00	0.00	287.02	1882.00
27-11-TI19-01577	27/12/2019	204820	SHIV SHAKTI TEA CO	03	Punjab	03AAGFS5405D1ZP	2614.10	0.00		0.00	6.00		156.85	6.00		156.85	0.00		0.00	0.00	313.70	2928.00
27-11-TI19-01578	27/12/2019	201959	VIKRAM ENTERPRISES	03	Punjab	03BENPS8813R1ZL	24676.40	0.00		0.00	6.00		1480.58	6.00		1480.58	0.00		0.00	0.00	2961.16	27638.00
27-11-TI19-01579	27/12/2019	201959	VIKRAM ENTERPRISES	03	Punjab	03BENPS8813R1ZL	6955.34	0.00		0.00	6.00		417.32	6.00		417.32	0.00		0.00	0.00	834.64	7790.00
27-11-TI19-01580	27/12/2019	203558	D K TRADERS	01	Jammu and Kashn	01AAJFD7295B1ZP	137275.91	12.00		16473.13	0.00		0.00	0.00		0.00	0.00		0.00	0.00	16473.13	153749.00
27-11-TI19-01581	27/12/2019	203550	TANYA ENTERPRISES	01	Jammu and Kashn	01AIWPS0729C1ZC	50968.77	12.00		6116.26	0.00		0.00	0.00		0.00	0.00		0.00	0.00	6116.26	57085.00
27-11-TI19-01582	27/12/2019	203550	TANYA ENTERPRISES	01	Jammu and Kashn	01AIWPS0729C1ZC	1744.43	12.00		209.33	0.00		0.00	0.00		0.00	0.00		0.00	0.00	209.33	1954.00

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

Date: 07/01/2020

001 Goods

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27-11-Ti19-01583	27/12/2019	203550	TANYA ENTERPRISES	01	lammu and Kashn	01AIWPS0729C1ZC	455.31	18.00	81.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.96	537.00
27-11-Ti19-01584	28/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	29037.48	0.00	0.00	6.00	1742.24	6.00	1742.24	0.00	0.00	0.00	3484.48	32522.00
27-11-Ti19-01585	28/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	6955.34	0.00	0.00	6.00	417.32	6.00	417.32	0.00	0.00	0.00	834.64	7790.00
27-11-Ti19-01586	28/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	2999.25	0.00	0.00	9.00	269.93	9.00	269.93	0.00	0.00	0.00	539.86	3539.00
27-11-Ti19-01587	30/12/2019	205144	V. M. TRADERS	02	Himachal Prades	02ASDPM4939K1ZM	65826.46	12.00	7899.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7899.17	73726.00
27-11-Ti19-01588	30/12/2019	205144	V. M. TRADERS	02	Himachal Prades	02ASDPM4939K1ZM	11782.98	12.00	1413.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1413.96	13197.00
27-11-Ti19-01589	30/12/2019	205144	V. M. TRADERS	02	Himachal Prades	02ASDPM4939K1ZM	11473.24	12.00	1376.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1376.79	12850.00
27-11-Ti19-01590	30/12/2019	205125	M.S. TRADERS	03	Punjab	03AACHV3979F1ZZ	47131.92	0.00	0.00	6.00	2827.92	6.00	2827.92	0.00	0.00	0.00	5655.84	52788.00
27-11-Ti19-01591	30/12/2019	205125	M.S. TRADERS	03	Punjab	03AACHV3979F1ZZ	2614.10	0.00	0.00	6.00	156.85	6.00	156.85	0.00	0.00	0.00	313.70	2928.00
27-11-Ti19-01592	30/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1Z0	16047.29	12.00	1925.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1925.67	17973.00
27-11-Ti19-01593	30/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1Z0	1337.40	12.00	160.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.49	1498.00
27-11-Ti19-01594	30/12/2019	203558	D K TRADERS	01	lammu and Kashn	01AAJFD7295B1ZP	34803.07	12.00	4176.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4176.38	38979.00
27-11-Ti19-01595	30/12/2019	203550	TANYA ENTERPRISES	01	lammu and Kashn	01AIWPS0729C1ZC	18993.92	12.00	2279.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2279.27	21273.00
27-11-Ti19-01596	30/12/2019	205258	AASHIRWAD AGENCIES	03	Punjab	03AHBPK4445P1Z8	6214.67	0.00	0.00	6.00	372.88	6.00	372.88	0.00	0.00	0.00	745.76	6960.00
27-11-Ti19-01597	30/12/2019	205258	AASHIRWAD AGENCIES	03	Punjab	03AHBPK4445P1Z8	40834.62	0.00	0.00	6.00	2450.08	6.00	2450.08	0.00	0.00	0.00	4900.16	45735.00
27-11-Ti19-01598	30/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	65774.77	0.00	0.00	6.00	3946.49	6.00	3946.49	0.00	0.00	0.00	7892.98	73668.00
27-11-Ti19-01599	30/12/2019	204417	MOHAN LAL & SONS	03	Punjab	03AAGFM3766K1Z4	11782.98	0.00	0.00	6.00	706.98	6.00	706.98	0.00	0.00	0.00	1413.96	13197.00
27-11-Ti19-01600	30/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1Z0	37014.60	12.00	4441.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4441.75	41456.00
27-11-Ti19-01601	30/12/2019	204820	SHIV SHAKTI TEA CO	03	Punjab	03AAGFS5405D1ZP	1307.05	0.00	0.00	6.00	78.42	6.00	78.42	0.00	0.00	0.00	156.84	1464.00
27-11-Ti19-01602	30/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	50461.62	0.00	0.00	6.00	3027.71	6.00	3027.71	0.00	0.00	0.00	6055.42	56517.00
27-11-Ti19-01603	30/12/2019	204436	AGGARWAL TRADERS	03	Punjab	03ADAPK2685G1ZU	10699.17	0.00	0.00	6.00	641.95	6.00	641.95	0.00	0.00	0.00	1283.90	11983.00
27-11-Ti19-01604	30/12/2019	203485	LOVELY MARKETING	06	Haryana	06AJIPA1822F1ZU	36912.86	12.00	4429.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4429.54	41342.00
27-11-Ti19-01605	30/12/2019	203485	LOVELY MARKETING	06	Haryana	06AJIPA1822F1ZU	32671.82	12.00	3920.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3920.62	36592.00
27-11-Ti19-01606	30/12/2019	203620	SWASTIK AGRO FOODS	06	Haryana	06ANFPG9790H1ZO	11782.98	12.00	1413.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1413.96	13197.00
27-11-Ti19-01607	30/12/2019	293192	LAL CHAND NATHU RAM CHAURASIA	06	Haryana	06ADEPK5979M1ZW	7500.43	12.00	900.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.05	8400.00
27-11-Ti19-01608	30/12/2019	293192	LAL CHAND NATHU RAM CHAURASIA	06	Haryana	06ADEPK5979M1ZW	3997.71	12.00	479.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.73	4477.00
27-11-Ti19-01609	30/12/2019	293192	LAL CHAND NATHU RAM CHAURASIA	06	Haryana	06ADEPK5979M1ZW	24676.40	12.00	2961.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2961.17	27638.00
27-11-Ti19-01610	30/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	16699.28	0.00	0.00	6.00	1001.95	6.00	1001.95	0.00	0.00	0.00	2003.90	18703.00
27-11-Ti19-01611	30/12/2019	293294	SHRI MAHAKALI AGENCIES	03	Punjab	03ABQPS4887G1Z2	2674.79	0.00	0.00	6.00	160.49	6.00	160.49	0.00	0.00	0.00	320.98	2996.00
27-11-Ti19-01612	30/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	20060.94	0.00	0.00	6.00	1203.66	6.00	1203.66	0.00	0.00	0.00	2407.32	22468.00
27-11-Ti19-01613	30/12/2019	204849	BATHLA TRADERS	03	Punjab	03CEKPB2494B1ZO	35687.37	0.00	0.00	6.00	2141.23	6.00	2141.23	0.00	0.00	0.00	4282.46	39970.00
27-11-Ti19-01614	30/12/2019	204954	CURE MEDICS	04	Chandigarh	04AANFC3878M1ZW	11315.86	12.00	1357.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1357.91	12674.00
27-11-Ti19-01615	30/12/2019	204954	CURE MEDICS	04	Chandigarh	04AANFC3878M1ZW	1105.25	12.00	132.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.63	1238.00
27-11-Ti19-01616	30/12/2019	204820	SHIV SHAKTI TEA CO	03	Punjab	03AAGFS5405D1ZP	7635.63	0.00	0.00	6.00	458.14	6.00	458.14	0.00	0.00	0.00	916.28	8552.00
27-11-Ti19-01617	30/12/2019	204820	SHIV SHAKTI TEA CO	03	Punjab	03AAGFS5405D1ZP	9149.37	0.00	0.00	6.00	548.96	6.00	548.96	0.00	0.00	0.00	1097.92	10247.00
27-11-Ti19-01618	30/12/2019	203682	ASHOKA ENTERPRISES	06	Haryana	06AXGPK4270P1Z1	74752.67	12.00	8970.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8970.33	83723.00
27-11-Ti19-01619	30/12/2019	203682	ASHOKA ENTERPRISES	06	Haryana	06AXGPK4270P1Z1	3997.71	12.00	479.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.73	4477.00
27-11-Ti19-01620	30/12/2019	203682	ASHOKA ENTERPRISES	06	Haryana	06AXGPK4270P1Z1	3240.49	12.00	388.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.86	3629.00
27-11-Ti19-01621	30/12/2019	205218	GHAI TRADING COMPANY	03	Punjab	03AKFPG8786J1ZT	51106.34	0.00	0.00	6.00	3066.38	6.00	3066.38	0.00	0.00	0.00	6132.76	57239.00
27-11-Ti19-01622	30/12/2019	205218	GHAI TRADING COMPANY	03	Punjab	03AKFPG8786J1ZT	4642.60	0.00	0.00	6.00	278.56	6.00	278.56	0.00	0.00	0.00	557.12	5200.00
27-11-Ti19-01623	30/12/2019	205218	GHAI TRADING COMPANY	03	Punjab	03AKFPG8786J1ZT	1375.68	0.00	0.00	6.00	82.54	6.00	82.54	0.00	0.00	0.00	165.08	1541.00
27-11-Ti19-01624	30/12/2019	293434	CHAURASIA BROS.	01	lammu and Kashn	01ABKPC3764A1ZE	5412.07	12.00	649.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649.44	6062.00
27-11-Ti19-01625	30/12/2019	293434	CHAURASIA BROS.	01	lammu and Kashn	01ABKPC3764A1ZE	12338.20	12.00	1480.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1480.58	13819.00
27-11-Ti19-01626	30/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	8225.47	0.00	0.00	6.00	493.53	6.00	493.53	0.00	0.00	0.00	987.06	9213.00

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-Ambala Road Village Pabhat,
ZIRAKPUR, Punjab (03) - 140 603

Invoice Wise Sale Detail for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2019 to 31/12/2019

Date: 07/01/2020

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Invoice No	/ Date	Cust. Code	Customer Name	---State---		GSTIN	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Qty	Total GST	Bill Amount
				ID	Name															
001 Goods																				
27 ZIRAKPUR																				
27-11-Ti19-01627	30/12/2019	204537	PARAS FOOD PRODUCTS	03	Punjab	03AHWP65284B1Z9	13104.13	0.00	0.00	6.00	786.25	6.00	786.25	0.00	0.00	0.00	0.00	0.00	1572.50	14677.00
27-11-Ti19-01628	31/12/2019	205148	DURGA ASSOCIATES	06	Haryana	06AFHPG5921N1Z9	32983.17	12.00	3957.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3957.98	36941.00
27-11-Ti19-01629	31/12/2019	203485	LOVELY MARKETING	06	Haryana	06AJIPA1822F1ZU	8225.47	12.00	987.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	987.06	9213.00
27-11-Ti19-01630	31/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	3089.18	0.00	0.00	6.00	185.35	6.00	185.35	0.00	0.00	0.00	0.00	0.00	370.70	3460.00
27-11-Ti19-01631	31/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	12184.85	0.00	0.00	6.00	731.10	6.00	731.10	0.00	0.00	0.00	0.00	0.00	1462.20	13647.00
27-11-Ti19-01632	31/12/2019	205116	C.K. ENTERPRISES	03	Punjab	03ABKPM6726C1ZW	1464.34	0.00	0.00	9.00	131.78	9.00	131.78	0.00	0.00	0.00	0.00	0.00	263.56	1728.00
27-11-Ti19-01633	31/12/2019	205231	WADHWA ENTERPRISES	03	Punjab	03ACNPW6402H1ZI	1105.25	0.00	0.00	6.00	66.32	6.00	66.32	0.00	0.00	0.00	0.00	0.00	132.64	1238.00
27-11-Ti19-01634	31/12/2019	203123	VINAY KOHLI CIGARETTE STORE	06	Haryana	06AMDPK4417A1ZO	15064.00	12.00	1807.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1807.68	16872.00
27-11-Ti19-01635	31/12/2019	204849	BATHLA TRADERS	03	Punjab	03CEKPB2494B1ZO	4420.98	0.00	0.00	6.00	265.26	6.00	265.26	0.00	0.00	0.00	0.00	0.00	530.52	4952.00
27-11-Ti19-01636	31/12/2019	203539	MAHESH AGENCIES	03	Punjab	03AFQPG9883A1ZC	8841.97	0.00	0.00	6.00	530.52	6.00	530.52	0.00	0.00	0.00	0.00	0.00	1061.04	9903.00
27-11-Ti19-01637	31/12/2019	200273	SADHU RAM AND SONS	03	Punjab	03ABFPK6611D1Z9	3488.87	0.00	0.00	6.00	209.33	6.00	209.33	0.00	0.00	0.00	0.00	0.00	418.66	3908.00
27-11-Ti19-01639	31/12/2019	2A0064	Sales Promotion	03	Punjab		858.08	0.00	0.00	9.00	77.23	9.00	77.23	0.00	0.00	0.00	0.00	0.00	154.46	1013.00
27-11-Ti19-01640	31/12/2019	2A0064	Sales Promotion	03	Punjab		1573.20	0.00	0.00	9.00	141.59	9.00	141.59	0.00	0.00	0.00	0.00	0.00	283.18	1856.00
27-11-Ti19-01641	31/12/2019	2A0064	Sales Promotion	03	Punjab		2517.12	0.00	0.00	9.00	226.54	9.00	226.54	0.00	0.00	0.00	0.00	0.00	453.08	2970.00
27-11-Ti19-01642	31/12/2019	2A0064	Sales Promotion	03	Punjab		1678.08	0.00	0.00	9.00	151.03	9.00	151.03	0.00	0.00	0.00	0.00	0.00	302.06	1980.00
27-11-Ti19-01643	31/12/2019	2A0064	Sales Promotion	03	Punjab		1048.80	0.00	0.00	9.00	94.39	9.00	94.39	0.00	0.00	0.00	0.00	0.00	188.78	1238.00
27-11-Ti19-01644	31/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	9860.95	0.00	0.00	6.00	591.66	6.00	591.66	0.00	0.00	0.00	0.00	0.00	1183.32	11044.00
27-11-Ti19-01645	31/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	5930.42	0.00	0.00	6.00	355.83	6.00	355.83	0.00	0.00	0.00	0.00	0.00	711.66	6642.00
27-11-Ti19-01646	31/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	2718.32	0.00	0.00	9.00	244.65	9.00	244.65	0.00	0.00	0.00	0.00	0.00	489.30	3208.00
27-11-Ti19-01647	31/12/2019	205124	BHATIA ENTERPRISES	03	Punjab	03AOSPB3653C1ZC	545.16	0.00	0.00	6.00	32.71	6.00	32.71	0.00	0.00	0.00	0.00	0.00	65.42	611.00
27-11-Ti19-01648	31/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	20563.66	0.00	0.00	6.00	1233.82	6.00	1233.82	0.00	0.00	0.00	0.00	0.00	2467.64	23031.00
27-11-Ti19-01649	31/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	14994.20	0.00	0.00	6.00	899.66	6.00	899.66	0.00	0.00	0.00	0.00	0.00	1799.32	16794.00
27-11-Ti19-01650	31/12/2019	205146	TRIVENI SALES	03	Punjab	03AADFT2982K1ZO	3315.74	0.00	0.00	6.00	198.95	6.00	198.95	0.00	0.00	0.00	0.00	0.00	397.90	3714.00
27-11-Ti19-01651	31/12/2019	205231	WADHWA ENTERPRISES	03	Punjab	03ACNPW6402H1ZI	14973.11	0.00	0.00	6.00	898.39	6.00	898.39	0.00	0.00	0.00	0.00	0.00	1796.78	16770.00
27-11-Ti19-01652	31/12/2019	205231	WADHWA ENTERPRISES	03	Punjab	03ACNPW6402H1ZI	4263.52	0.00	0.00	6.00	255.82	6.00	255.82	0.00	0.00	0.00	0.00	0.00	511.64	4775.00
27-11-Ti19-01653	31/12/2019	200357	ROSHAN & CO.	04	Chandigarh	04AAEFR3310C1ZO	4997.14	12.00	599.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.66	5597.00
27-11-Ti19-01654	31/12/2019	205125	M.S. TRADERS	03	Punjab	03AAACHV3979F1ZZ	22553.54	0.00	0.00	6.00	1353.21	6.00	1353.21	0.00	0.00	0.00	0.00	0.00	2706.42	25260.00
27-11-Ti19-01655	31/12/2019	205037	ASHOK KUMAR & SONS	03	Punjab	03ABCPK0608B1ZN	9574.71	0.00	0.00	6.00	574.48	6.00	574.48	0.00	0.00	0.00	0.00	0.00	1148.96	10724.00
27-11-Ti19-01656	31/12/2019	205037	ASHOK KUMAR & SONS	03	Punjab	03ABCPK0608B1ZN	37014.60	0.00	0.00	6.00	2220.88	6.00	2220.88	0.00	0.00	0.00	0.00	0.00	4441.76	41456.00
27-11-Ti19-01657	31/12/2019	205037	ASHOK KUMAR & SONS	03	Punjab	03ABCPK0608B1ZN	1547.53	0.00	0.00	6.00	92.85	6.00	92.85	0.00	0.00	0.00	0.00	0.00	185.70	1733.00
27-11-Ti19-01658	31/12/2019	204364	ONKAR NATH AND COMPANY	03	Punjab	03ABWPP1282A1ZS	1635.48	0.00	0.00	6.00	98.13	6.00	98.13	0.00	0.00	0.00	0.00	0.00	196.26	1832.00
27-11-Ti19-01659	31/12/2019	204364	ONKAR NATH AND COMPANY	03	Punjab	03ABWPP1282A1ZS	5808.15	0.00	0.00	6.00	348.49	6.00	348.49	0.00	0.00	0.00	0.00	0.00	696.98	6505.00
27-11-Ti19-01660	31/12/2019	204364	ONKAR NATH AND COMPANY	03	Punjab	03ABWPP1282A1ZS	31187.52	0.00	0.00	9.00	2806.87	9.00	2806.87	0.00	0.00	0.00	0.00	0.00	5613.74	36801.00
27-11-Ti19-01661	31/12/2019	203485	LOVELY MARKETING	06	Haryana	06AJIPA1822F1ZU	1681.12	12.00	201.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.73	1883.00
27-11-Ti19-01662	31/12/2019	2A0064	Sales Promotion	03	Punjab		457.60	0.00	0.00	9.00	41.18	9.00	41.18	0.00	0.00	0.00	0.00	0.00	82.36	540.00
27-11-Ti19-01663	31/12/2019	2A0064	Sales Promotion	03	Punjab		457.60	0.00	0.00	9.00	41.18	9.00	41.18	0.00	0.00	0.00	0.00	0.00	82.36	540.00
27-11-Ti19-01664	31/12/2019	2A0064	Sales Promotion	03	Punjab		839.04	0.00	0.00	9.00	75.51	9.00	75.51	0.00	0.00	0.00	0.00	0.00	151.02	990.00
27-11-Ti19-01665	31/12/2019	2A0064	Sales Promotion	03	Punjab		343.20	0.00	0.00	9.00	30.89	9.00	30.89	0.00	0.00	0.00	0.00	0.00	61.78	405.00
Total For Company:							4537612.03		340918.14		124779.16		124779.16		79110.35		247197.60		916784.41	5454408.00
Total For Goods							4537612.03		340918.14		124779.16		124779.16		79110.35		247197.60		916784.41	5454408.00

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-Ambala Road Village Pabhat,
ZIRAKPUR, Punjab (03) - 140 603

Invoice Wise Sale Detail for GSTIN - 03AAACD1952B1ZG (ZIRAKPUR) from 01/12/2019 to 31/12/2019

Date: 07/01/2020

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Invoice No / Date	Cust. Code	Customer Name	---State---		GSTIN	Taxable Value	----IGST----		----CGST----		----SGST----		-----CESS-----		Qty	Total GST	Bill Amount
			ID	Name			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
Grand Total:						4537612.03		340918.14		124779.16		124779.16		79110.35	247197.60	916784.41	5454408.00

*** End of Report SALR5092 V1.0 ***

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