

TAX INVOICE
DHARAMPAL PREMCHAND LTD.

Original For Recipient

Plot No. B-2(G.F), Sector 68
 NOIDA, Uttar Pradesh (09) - 201 301



CIN: U74100DL1972PLC006062
 PAN: AAACD1952B
 GSTIN: 09AAACD1952B1Z4

Invoice No : **73-I1-TI20-00111**

Date : **22/05/2020**

FSSAI License No : 12715055000608

Detail of Recipient (Bill To)

Name: **M.R. MARKETING PVT. LTD [296022]**

Address: R-1/10, RAJ NAGAR
 GHAZIABAD,
 Uttar Pradesh (09)-201001

State: Uttar Pradesh State Code: 09

Country: India Postal Code:

GSTIN/UIN: 09AADCM3027D1ZU

Place of Supply (Ship To)

Name: **M.R. MARKETING PVT. LTD [296022]**

Address: R-1/10, RAJ NAGAR
 GHAZIABAD,Uttar Pradesh 201001.

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S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (')	Total (')	Trade Discount		Scheme Discount		Taxable Value (')
							%	Amount(')	%	Amount (')	
001	PICOLO PAANTASTIC JAR (01 JAR = 130 CANDY, 01 CANDY= 3.2 Gm)	17049020	320.000	Nos	85.97	27510.40	4.50	1237.97	0.00	0.00	26272.43
002	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - PROMO SCHEME	17049010	120.000	Nos	343.89	41266.80	2.50	1031.67	0.00	0.00	40235.13
003	FRU ASSORTED FUN PACK NEW (3.6gm X 30) - GW	17049010	1000.000	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	ASSORTED FRU POUCH 18G NEW (5 JELLY) - TOY PROMO	17049010	66000.000	Nos	3.30	217800.00	2.50	5445.00	4.00	8494.20	203860.80
005	FRU ASSORTED FUN PACK (3.6gm X 100) - GW	17049010	300.000	Nos	66.13	19839.00	2.50	495.98	17.92	3466.27	15876.75
006	FRU STRAWBERRY JELLY PET JAR (3.6gm X 200) - GW	17049010	240.000	Nos	132.27	31744.80	2.50	793.62	7.50	2321.34	28629.84
007	FRU RUS ASSORTED JUMBO JAR (01 JAR = 900 CANDY, 01 CANDY = 2.4 GM)	17049020	60.000	Nos	297.61	17856.60	4.50	803.55	12.90	2199.84	14853.21
TOTAL VALUE			68040.000			356017.60		9807.79		16481.65	329728.16

Cash Discount : .00
 Taxable Value ; 329728.16
 IGST @ ; .00 % .00
 CGST @ ; 6.00 % 19783.70
 SGST @ : 6.00 % 19783.70
 CESS @ : 0 % .00
Invoice Value (Rounded): 369296.00

Total invoice Value (In Figure) : 369296.00 Total GST/CESS (In Figure): 39567.40

Total Invoice Value (In words) : RUPEES THREE LAKH SIXTY NINE THOUSAND TWO HUNDRED NINETY SIX ONLY

Transporter : OWN TRANSPORT

Goods Through : ROAD

G.R. No : Date : Net Weight In Kgs : 262.720

PO. No. : Date : Gross Weight In Kgs(Approx) :

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

The Goods are Insured under Open Marine Policy No : 31030021200500000001 Date : 01/04/2020

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.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd.Office : 4873, Chandni Chowk, Delhi-110006

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

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Duplicate For Transporter

Plot No. B-2(G.F), Sector 68
 NOIDA, Uttar Pradesh (09) - 201 301



CIN: U74100DL1972PLC006062
 PAN: AAACD1952B
 GSTIN: 09AAACD1952B1Z4

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