

**TAX INVOICE**

**DHINGRA ASSOCIATES**

16 MALL AVENUE NEAR RAM ASHRAM SCHOOL AMRITSAR  
MANUFACTURES & DEALERS OF COOPERATIVE GIFT ITEMS  
(M)9417056060,EMAIL :-dhingra@live.in

GSTIN : 03BDZPK9238F1Z3

PAN : BDZPK9238F

**FSSAI NO 12115001000185**

Invoice No **G26** Invoice Date : **10/Apr/2023** Original For Recipient/Buyer

<b>Details of Receiver (Billed To)</b> <b>WALMARTINDIA PVT LTD ZIRAKPUR</b> LEGACY RESORT NH22 ZIRAKPUR  GSTIN : 03AADCB2110L1ZA State Code : 03-PB Adhar : PAN : AADCB2110L		<b>Details of Consignee (Shipped to) :-</b> <b>WALMARTINDIA PVT LTD ZIRAKPUR</b> LEGACY RESORT NH22 ZIRAKPUR  GSTIN : 03AADCB2110L1ZA State Code : 03-PB	
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Transport GR No. Freight P.O. No. 7801122984 No.of Cases :

Sno	Product Name	MRP	Pack	Cs	Qty.	Free	Ds %	TD. Rs	SP. Dis	SPL Sch.	Disc.	HSN/ SAC	SGST% CGST%	Net Amount
1	CORNFLOUR 100GM	30.00	100	3	300.00		25.00	-2250.00		10.71	-722.93	11081200	6.0 6.0	6750.33
2	CUSTARD POWDER 500 GM PET JAR	185.00	30	6	180.00		25.00	-8325.00		15.25	-3808.69	21069080	9.0 9.0	24976.25
3	DRINKING CHOCOLATE POWDER 100GM	70.00	96	3	288.00		25.00	-5040.00		15.25	-2305.80	18069040	9.0 9.0	15120.76
4	BAKING POWDER 100GM	35.00	100	1	100.00		25.00	-875.00		10.71	-281.14	21023000	6.0 6.0	2625.12
5	CORN FLOUR 2 KG	250.00	6	1	6.00		20.00	-300.00		10.71	-128.52	11081200	6.0 6.0	1200.06
6	WEIKFIELD FALOODA MIX KESER PISTA	57.00	40	1	40.00		25.00	-570.00		15.25	-260.78	21069099	9.0 9.0	1710.08
7	BAKING POW 400GM	90.00	30	2	60.00		25.00	-1350.00		10.71	-433.76	21023000	6.0 6.0	4050.20
8	CORN FLOUR 500GM	90.00	20	1	20.00		25.00	-450.00		10.71	-144.59	11081200	6.0 6.0	1350.05
9	CUSTARD POWDER 100 GM	42.00	100	1	100.00		25.00	-1050.00		15.25	-480.38	21069080	9.0 9.0	3150.16
10	WEIKFIELD FALOODA MIX ROSE	57.00	40	3	120.00		25.00	-1710.00		15.25	-782.33	21069099	9.0 9.0	5130.25

<b>Total :</b>		22	1214.00	0.00	-21920.00	0.00	-9348.92							66,063.26
	<b>Sales</b>	<b>SGST</b>	<b>CGST</b>	<b>IGST</b>	<b>Total</b>									
12.00%	14264.06	855.85	855.85		1711.70									Total GST 9352.18
18.00%	42447.02	3820.24	3820.24		7640.48									Add Bank Charges :
<b>Total</b>	56711.08	4676.09	4676.09	0.00	9352.18									Round off. : -0.26
													<b>NET BILL AMOUNT : 66063.00</b>	

**RUPEES :- SIXTY-SIX THOUSAND SIXTY-THREE ONLY**

**E-Invoice ACK No. :** **E-Way Ref.No. :**

**TERMS & CONDITIONS :** For **DHINGRA ASSOCIATES**  
Once the consignment leaves our premises our responsibility ceases  
Payment by draft payable at Amritsar only  
Subject to AMRITSAR Jurisdiction  
All dues carry @ 25% interest after 7 days from the Invoice Date  
**Warranty :-** \* We Despatch Carton Boxes as tgease are received from the Manufacturers.  
\* We Neither open nor repack cartons. Authorised Signatory