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** Triplicate For Supplier

Details of Receiver (Billed To)	Details of Consignee (Shipped to) :-
WALMARTINDIA PVT LTD ZIRAKPUR LEGACY RESORT NH22 ZIRAKPUR	**WALMARTINDIA PVT LTD ZIRAKPUR** LEGACY RESORT NH22 ZIRAKPUR
GSTIN : 03AADCB2110L1ZA **State Code :** 03-PB **Adhar :** **PAN :** AADCB2110L	GSTIN : 03AADCB2110L1ZA State Code : 03-PB

Transport Freight
GR No. 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
	Total :			22	1214.00	0.00		-21920.00	0.00		-9348.92				66,063.26

	Sales	SGST	CGST	IGST	Total
12.00%	14264.06	855.85	855.85		1711.70
18.00%	42447.02	3820.24	3820.24		7640.48
Total	56711.08	4676.09	4676.09	0.00	9352.18

Total GST	9352.18
Add Bank Charges :	
Round off. :	-0.26
NET BILL AMOUNT :	**66063.00**

RUPEES :- SIXTY-SIX THOUSAND SIXTY-THREE ONLY

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

TERMS & CONDITIONS :
Once the consignment leaves our permises our responsiblity ceases
Payment by draft payable at Amritsat only
Subject to AMRITSAR Jurisdiction
All dues carry @ 25% interest after 7 days from the Invoice Date

For DHINGRA ASSOCIATES

Warranty :- * We Despatch Carton Boxes as tgease are received from the Manufacturers.
* We Neither open nor repack cartons.

Authorised Signatory

I/WE HEREBY CERTIFY THAT FOOD/FOODS MENTIONED IN THIS INVOICE IS/ARE WARRENTED TO BE OF THE NATURE AND QUALIFY WHICH IT/ THESE PURPORT TO BE.

E. &O.E. ID: 10016 Software By : Avneet Singh Gulati , (M) : 98720-10123