

**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 **G614** Invoice Date : **30/Dec/2023** Triplicate For Supplier

<b>Details of Receiver (Billed To)</b> <b>METRO CASH&amp;CARRY PVT LTD LDH</b> JALANDHAR BYE PASS LUDHIANA LUDHIANA  GSTIN : 03AACCM4684P1Z1 State Code : 03-PB Adhar : PAN : AACCM4684P		<b>Details of Consignee (Shipped to) :-</b> <b>METRO CASH &amp; CARRY PVT LTD ZIRAK</b> HADBASTI NO 44&46 ZIRAKPUR ZIRAKPUR  GSTIN : 03AACCM4684P1Z1 State Code : 03-PB	
---	--	---	--

Transport Freight  
 GR No. P.O. No. 262468011 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	2	200.00		25.00	-1500.00		10.71	-481.95	11081200	6.0 6.0	4500.21
2	CORN FLOUR 500GM	90.00	20	2	40.00		25.00	-900.00		10.71	-289.17	11081200	6.0 6.0	2700.13
3	CORN FLOUR 5 KG	500.00	5	10	50.00		18.00	-4500.00		10.71	-2195.55	11081200	6.0 6.0	20500.97

<b>Total :</b>		14	290.00	0.00	-6900.00	0.00	-2966.67	27701.31
	Sales	SGST	CGST	IGST	Total			
12.00%	24733.33	1483.99	1483.99		2967.98	Total GST	2967.98	
<b>Total</b>	24733.33	1483.99	1483.99	0.00	2967.98	Add Bank Charges :		
						Round off.	-	0.31
						<b>NET BILL AMOUNT :</b>	<b>27701.00</b>	

**RUPEES :- TWENTY-SEVEN THOUSAND SEVEN HUNDRED ONE ONLY**

**E-Invoice ACK No. : 132316984418350 E-Way Ref.No. :**  
 b806b01fe7195a7c0b342b157f3c7f42cb15d3deaffdc30628d2f2d67e55054b

**TERMS & CONDITIONS :**  
 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.

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.

**For DHINGRA ASSOCIATES**



Authorised Signatory