

Cr. R. M. 0 28635

Tax Invoice

e-Invoice



IRN : 44b68f3a2f19ff0c57c5130084a0e62395a2160ea43-8a40b2cbe1ab06b2a47fa
Ack No. : 162419220511233
Ack Date : 19-Dec-24



Dhanraj Sugars Private Limited
238-242, Megamall, Near Milan Cinema
Surendranagar-Gujarat-363001
PAN:- AACCE6663L
FSSAI- 10015021001663
DRUG LIC. NO. G/25/2628
Udyam Reg. No.: UDYAM-GJ-23-0000247
GSTIN/UIN: 24AACCE6663L1ZE
State Name : Gujarat, Code : 24
CIN: U24239GJ2011PTC064759
E-Mail : info@dhanrajsugar.com

Invoice No.	2363	Dated	19-Dec-24
Delivery Note		Mode/Terms of Payment	30 DAYS
Reference No. & Date.		Other References	
PO/SKPL/24-25/010103 dt. 19-Dec-24			
Buyer's Order No.		Dated	16-Dec-24
PO/SKPL/24-25/010103			
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Amausi, Lucknow,
Bill of Lading/LR-RR No.		Motor Vehicle No.	GJ13AX1411

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED LUCKNOW
LKN DRY STORE
Chaudhary Charan Singh International Airport
Amausi, Lucknow
LUCKNOW, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED LUCKNOW
LKN DRY STORE
Chaudhary Charan Singh International Airport
Amausi, Lucknow
LUCKNOW, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Terms of Delivery
DOOR DELIVERY PAID

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 24/12/24
AMOUNT 12,987.00
Sr. No. 18-19
RA NAME
RA SIGNATURE
SUBJECT TO INSPECTION OF MATERIAL

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3GM	15 BOX EACH BOX 10 KG	Sugar Sachet TFS Brand (White) Batch : 1452 IGST Output Tax 5% Less : Round Off A/c	17011490	150.000 Kg. 150.000 Kg.	86.58	Kg.	12,987.00
						5 %		649.35 (-)0.35
			Total		150.000 Kg.			₹ 12,987.00

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17011490	12,987.00	5%	649.35	649.35
Total	12,987.00		649.35	649.35

Tax Amount (in words) : **INR Six Hundred Forty Nine and Thirty Five paise Only**

Company's PAN : **AACCE6663L**
Company's Bank Details
Bank Name : **HDFC OD A/c.No. 50200051331579**
A/c No. : **50200051331579**
Branch & IFS Code: **Surendranagar & HDFC0000041**
for Dhanraj Sugars Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



MATERIAL RECEIVED NOTE
SEMOLINA KITCHENS PVT LTD
 Airport, MUMBAI - 400018
 TIN :-27111033277

24-12-2024
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MRN No. GRN/24-25/028635	Location Code 90710339
Dated 19-12-24	Posting Date 19-12-24
Purchase Order No PO/SKPL/24-25/010103	Received Date
Shipping To	Challan/ Invoice No.
Chaudhary Charan Singh International Airport	Vendor Invoice No. 2363
Amausi, Lucknow,	Supplier V000076
LUCKNOW 19-12-2024	DHANRAJ SUGARS PRIVATE LIMITED
StateCode UP	2ND FLOOR, 238-242, MEGA MALL, SURENDRA NAGAR, GUJARAT
State Name Uttar Pradesh	StateCode GJ
GST Reg. No. 09ABICS8699F1ZH	State Name Gujarat
Invoice Dated 19-12-24	GST Reg. No. 24AACCE6663L1ZE

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000085	48230000	SUGAR WHITE 3GM SACHET	NOS		49950	0.00	5.00	649.35	0.26	12,987.00
						49950	Total				12,987.00
						Total GST Amt					649.35
						Tax Amount					0.00
						Inv Dis Amt					0
						TCS Amount					0
						Freight Amt					0
						Other Charges					0
						Net Total					13,636.35

GST%	IGST		
5	649.35		

Sumit

Receiver Store Manager F & B Controller Operation Production Purchase