

HAZRA INDUSTRIES

NH6, Tentulkuli, Pakuria, Salap, Howrah-711409
Phone : (033)26530084, Tele fax -(033)26535241
E-mail : ganesh@hazraindustries.com
w.w.hazraindustries.com
GSTIN : 19ABSPH4776K1ZT
State Code : 19

PO NO.-

VAT No. : 19690991077

TAX INVOICE

Sakambari Processors Pvt Ltd.

1/1A, Vansittart Row, 1 st floor, Room no-6

Kolkata-700001.

Dholan CR0764P1ZU

Hooghly.

19AAQCS2904N1ZP

AN NO AAQCS2904N

State Code: 19

Description Of biscuits machine

& spar parts

INTERMIDETED CONVEYOR COMPLETED

Sl/No.

1

HSN

8438

Qty.

1

Unit

NOS

Rate

700000

Total

700000

Freight

700000

Taxable Value

700000

CGST

Rate

9%

Amount

63000

SGST

Rate

9%

Amount

63000

IGST

Rate

0%

Amount

0

Total Amount

826000

DATE-

PAN NO.ABSPH4776K

ORIGINAL/ DUPLICATE/TRIPPLICATE FOR RECIPIENT

Tax Invoice : HI/049/20-21

E-WAYBILL-

Invoice Date : 12-08-2020

Challan No. : HI/049/20-21

Challan Date : 12-08-2020

Vehicle No. : WB11B 3988

word: Rupees eight lakh twenty six thousand only

BANK DETAILS:

Indian Overseas Bank

damtala Br. Howrah.

Account No. 291702000000058

IFSC: IOBA00000512

Declaration : We declare that the particulars given above are true and correct and the amount indicated represents the final
amount charged by us is no consideration flowing directly or indirectly from such supply over and above what has been charged



FOR HAZRA INDUSTRIES

Signature of proprietor or his Authorised Signatory

NH6, Tentulkuli, Pakuria, Salap, Howrah-711409
Phone : (033)26530084, Tele fax -(033)26535241

E-mail: ganesh@hazraindustries.com

www.hazraindustries.com

GSTIN : 19ABSPH4776K1ZT

State Code: 19

PO NO.-

VAT No.: 19690991077

TAX INVOICE

Sakambari Processors Pvt Ltd.

1/1A,* Vansittart Row, 1 st floor, Room no-6

Kolkata-700001.

Dholar CR0764P1ZU

Hooq hlv.

19AAQCS2904N1ZP

AAQCS2904N

61

[illegible]

HAZRA INDUSTRIES
 NH6, Tentulkuli, Pakuria, Salap, Howrah-711409
 Phone : (033)26530084, Tele fax -(033)26535241
 E-mail : ganesb@hazraindustries.com
 w.w.hazraindustries.com
 GSTIN : 19ABSPH4776K1ZT

State Code : 19

PO NO.-		DATE-									
VAT No. : 19690991077		PAN NO. ABSPH4776K									
TAX INVOICE		ORIGINAL/ DUPLICATE/ TRIPPLICATE FOR RECIPIENT									
Sakambari Processors Pvt Ltd. 1/1A, Vansittart Row, 1 st floor, Room no-6 Kolkata-700001. Delivery: Dholar bagan, Makkhal pur, Hooghly. 19AAQCS2904N1ZP AN NO AAQCS2904N Date Code: 19		Tax Invoice : HI/054/20-21 E-WAYBILL- 821114419771 Invoice Date : 08-09-2020 Challan No. : HI/054/20-21 Challan Date : 08-09-2020 Vehicle No. : WB11C 8836									
Sl No.	HSN	Qty.	Unit	Rate	Total	Freight	Taxable Value	CGST	SGST	IGST	Total Amount
1	8438	1	NOS	975000	975000		975000	9%	9%	0%	1150500
							975000	87750	87750	0	1150500
Total							975000	87750	87750	0	1150500
Total Amount Before Tax											
Add : CGST @9%											
Add : SGST @9%											
Add : IGST @18%											
Tax Amount :											
Total Amount After GST :											
Net Amount Receivable											
FOR HAZRA INDUSTRIES Signature of proprietor or his Authorised Signatory: 											

Word: Rupees eleven lakh fifty thousand five hundred only

BANK DETAILS:

Indian Overseas Bank

Adamtala Br. Howrah.

Account No. 291702000000058

IFSC: IOBA00000512

Declaration : We declare that the particulars given above are true and correct and the amount indicated represents the final price charged by us. There is no consideration flowing directly or indirectly from such supply over and above what has been charged


 21.09.20

HAZRA INDUSTRIES
 NH6, Tentulkuli, Pakuria, Salap, Howrah-711409
 Phone : (033)26530084, Tele fax -(033)2653241
 E-mail : ganesh@hazraindustries.com
 w.w.hazraindustries.com
 GSTIN : 19ABSPH4776K1ZT

State Code : 19

PO NO. :-		DATE :-											
VAT No. : 19690991077		PAN NO. ABSPH4776K											
TAX INVOICE		ORIGINAL/ DUPLICATE/TRIPPLICATE FOR RECIPIENT											
Sakambhari Processors Pvt Ltd. 1/1A, Vansittart Row, 1 st floor, Room no-6 Kolkata-700001. Delivery: Dholar bagan, Makhal pur, Hooghly. 19AAQCS2904N1ZP AN NO AAQCS2904N		Tax Invoice : HI/055/20-21 E-WAYBILL- 831114425346 Invoice Date : 08-09-2020 Challan No. : HI/055/20-21 Challan Date : 08-09-2020 Vehicle No. : WB11B3988											
Sl No.	Description Of biscuits machine & spare parts	HSN	Qty.	Unit	Rate	Total	Freight	Taxable Value	CGST	SGST	IGST	Total Amount	
1	DOUGH TROLLEY UNLOADING SYSTEM	8438	1	NOS	350000	350000	0	525000	9%	47250	9%	47250	619500
2	DOUGH TROLLEY - 2 NOS	8438	1	NOS	175000	175000	0	525000	9%	47250	9%	47250	619500
RECEPCATING CONVEYOR COMPLETED													
Total						525000		525000		47250		0	619500
Total Amount Before Tax													
Add : CGST @9%													
Add : SGST @9%													
Add : IGST @18%													
Tax Amount :													
Total Amount After GST :													
Net Amount Receivable													
FOR HAZRA INDUSTRIES Signature of proprietor or his Authorised Signatory													

BANK DETAILS:
 Indian Overseas Bank
 Kadamtala Br. Howrah.
 Account No. 2917020000000058
 IFSC: IOBA00000512

Declaration : We declare that the particulars given above are true and correct and the amount indicated represents the final price charged by us. There is no consideration flowing directly or indirectly from such supply over and above what has been charged

HAZRA INDUSTRIES
 NH6, Tentulkuli, Pakuria, Salap, Howrah-711409
 Phone : (033)26530084, Tele fax : (033)26535241
 E-mail : ganesh@hazraindustries.com
 www.hazraindustries.com
 GSTIN : 19ABSPH4776K1ZT

PO NO.-		VAT No. : 19690991077		DATE-							
TAX INVOICE		PAN NO. ABSPH4776K									
ORIGINAL/DUPPLICATE/TRIPPLICATE FOR RECIPIENT											
Sakambari Processors Pvt Ltd. 1/1A, Vansittart Row, 1 st floor, Room no-6 Kolkata-700001. Delivery: Dholar bagan, Makhal pur, Hooghly. 713305 19AAQCS2904N1ZP AN NO AAQCS2904N State Code: 19		Tax Invoice : HI/063/20-21 E-WAYBILL- 801115480882 Invoice Date : 15-09-2020 Vehicle No. : WB11D 1135		Challan No. : HI/063/20-21 Challan Date : 15-09-2020							
Sl No.	HSN	Qty.	Unit	Rate	Total	Freight	Taxable Value	CGST	SGST	IGST	Total Amount
1	3438	1	NOS	525000	525000	0	525000	9%	9%	0%	619500
Description Of biscuits machine & spare parts											
DOUGH FITTING Moulding LINE											
DOUGH SHEET HOPPER CONVEYOR SYSTEM											
VERTICAL & HORIZONTAL SYSTEM											
Total											
Total				525000		525000		47250		619500	
Total Amount Before Tax										525000	
Add : CGST @9%										47250	
Add : SGST @9%										47250	
Add : IGST @18%										0	
Tax Amount :											
Total Amount After GST :										619500	
Net Amount Receivable										619500	
FOR HAZRA INDUSTRIES Signature of proprietor or his Authorised Signatory											

word: Rupees six lakh nineteen thousand five hundred only

ANK DETAILS:

Indian Overseas Bank

adamtala Br, Howrah.

Account No. 291702000000058

SC: IOBA0000512

Declaration : We declare that the particulars given above are true and correct and the amount indicated represents the final price charged by us. There is no consideration flowing directly or indirectly from such supply over and above what has been charged

HAZRA INDUSTRIES

NH6, Tentulokuli, Pakuria, Salap, Howrah-711409
Phone : (033)26530084, Tele fax -(033)26535241
E-mail : ganesh@hazraindustries.com
w.w.hazraindustries.com
GSTIN : 19ABSPH4776K1ZT

State Code : 19

PO NO.-		VAT No. : 19690991077		DATE-		PAN NO. ABSPH4776K	
TAX INVOICE		ORIGINAL/ DUPLICATE/ TRIPPLICATE FOR RECIPIENT					
Sakambari Processors Pvt Ltd. 1/1A, Vansittart Row, 1st floor, Room no-6 Kolkata-700001. Delivery: Dhotar Bagan, Makhal pur, Hooghly. 712305		Tax Invoice : HI/070/20-21 E-WAY BILL- 891118124319 Invoice Date : 01-10-2020 Challan No. : HI/070/20-21 Challan Date : 01-10-2020 Vehicle No. : WB11B 2066					
Sl No	HSN	Qty.	Unit	Rate	Total	Freight	Taxable Value
1	8438	1	NOS	175000	175000		175000
Description Of biscuits machine & spare parts							
BISCUITS LOADING CONVEYOR COMPLETE							
22" X 24 FT LONG WITH SHEET BANDING TYPE FRAME							
DIRVE UNIT GEAR MOTOR & RUBBER BELT FITTING							
Total				175000		175000	
Total				175000		175000	
CGST				9%		15750	
SGST				9%		15750	
IGST				0%		0	
Total Amount						206500	
Total Amount Before Tax						175000	
Add : CGST @ 9%						15750	
Add : SGST @ 9%						15750	
Add : IGST @ 18%						0	
Tax Amount :						206500	
Total Amount After GST :						206500	
Net Amount Receivable						206500	

FOR HAZRA INDUSTRIES

Signature of proprietor or his Authorised Signatory

We declare that the particulars given above are true and correct and the amount indicated represents the final consideration flowing directly or indirectly from such supply over and above what has been charged

11/10/2020



BANK DETAILS:

Indian Overseas Bank
Kadamatala Br. Howrah.
Account No. 2917020000000058
IFSC: IOBA0000512

HAZRA INDUSTRIES

NH6, Tentulkuli, Pakuria, Salap, Howrah-711409
Phone: (033)26530084, Tele fax - (033)26535241
E-mail: ganesh@hazraindustries.com
w.w.hazraindustries.com
GSTIN: 19ABSPH4776K1ZT

State Code: 19

PO NO.-

VAT No.: 19690991077

TAX INVOICE

DATE-

PAN NO-ABSPH4776K

ORIGINAL/ DUPLICATE/TRIPPLICATE FOR RECIPIENT

Name: **Sakambari Processors Pvt Ltd.**

Address: 1/1A, Vansittart Row, 1 st floor, Room no-6
Kolkata-700001.

Delivery:

Dholar bagan, Makhal pur,

Hooghly.

712305

GST NO 19AAQCS2904N1ZP

PAN NO AAQCS2904N

State Code: 19

Description Of biscuits machine
& spar parts

COOLING STAND & TRANSFER KNIFE

HSN

8438

QTY.

1

Unit

SET

Rate

150000

Total

150000

Freight

150000

Taxable Value

150000

CGST

Rate 9%

Amount 13500

SGST

Rate 9%

Amount 13500

IGST

Rate 0%

Amount 0

Total Amount

177000

Challan No.: HI/079/20-21

Challan Date: 09-10-2020

Vehicle No.: WB25B 6040

In word: Rupees one lakh seventy seven thousand only

BANK DETAILS:

Indian Overseas Bank

Kadamtala Br. Howrah.

Account No. 291702000000050

IFSC: IOBA0000512

Declaration: We declare that the particulars given above are true and correct and the amount indicated represents the final price charged by us. There is no consideration flowing directly or indirectly from such supply over and above what has been charged

FOR HAZRA INDUSTRIES

Signature of proprietor or his Authorised Signatory

HAZRA INDUSTRIES

NH6, Tentulkuli, Pakuria, Salap, Howrah-711409
Phone : (033)26530084, Tele fax -(033)26535241
E-mail : ganesh@hazraindustries.com
w.w.w.hazraindustries.com
GSTIN : 19ABSPH4776K1ZT
State Code : 19

PO NO.-

VAT No. : 19690991077

TAX INVOICE

Sakambari Processors Pvt Ltd.

1/1A, Vansittart Row, 1st floor, Room no-6
Kolkata-700001.

Delivery:

Dholar bagan, Makhal pur,

Hooghly. 712305

19AAQCS2904N1ZP

AAQCS2904N

19

Date Code:

Description Of biscuits machine & spart parts

SUGAR SOLUTION & INVERT SYRUP STORAGE

TANK 950 MM X 1550 MM LONG WITH STAND

& TOP COVER FITTING

HOT WATER TANK:

SS SHEET BAND TYPE WITH SS LEG SS COVER

5 KG HEATER 3 NOS

SECCER FITTING

DATE-

PAN NO.ABSPH4776K

ORIGINAL/ DUPLICATE/TRIPPLICATE FOR RECIPIENT

Tax Invoice. : HI/083/20-21

E-WAYBILL- 891119544714

Invoice Date : 10-10-2020

Challan No. : HI/083/20-21

Challan Date : 10-10-2020

Vehicle No. : WB11C 0254

Word: Rupees one lakh eighty eight thousand eight hundred only

UK DETAILS:

ian Overseas Bank

amtala Br. Howrah.

ount No. 291702000000058

: IOBA00000512

ration : I declare that the particulars given above are true and correct and the amount indicated represents the final
charge : there is no consideration flowing directly or indirectly from such supply over and above what has been charged



21/07/2020

FOR HAZRA INDUSTRIES

Signature of proprietor or his Authorised Signatory

HAZRA INDUSTRIES

NH6, Tentulkuli, Pakuria, Salap, Howrah-711409

Phone : (033)26530084, Tele fax : (033)26535241

E-mail : ganesh@hazraindustries.com

w.w.hazraindustries.com

GSTIN : 19ABSPH4776K1ZT

State Code : 19

PO NO.-

VAT No. : 19690991077

TAX INVOICE

Sakamari Processors Pvt Ltd.

1/1A, Vansittart Row, 1 st floor, Room no-6

Kolkata-700001.

Delivery:

Dholar bagan, Makhal pur,

Hooghly. 712305

19AAQCS2904N1ZP

AN NO AAQCS2904N

Date Code: 19

Sl/No.	Description Of biscuits machine & spar parts	HSN	Qty.	Unit	Rate	Total	Freight	Taxable Value	CGST		SGST		IGST		Total Amount
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SINGLE DESK SEPROI GYROSCREEN VIBRATOR MACHINE 18"	8474	1	NO	100000	100000		620000	9%	55800	9%	55800	0%	0	731600
2	SSWIRE MWSH SIZE-20 SINGLE DESK SEPROI GYROSCREEN VIBRATOR MACHINE 24"	8474	1	NO	100000	100000									
3	SSWIRE MWSH SIZE-12 PNEUMATIC ARRANGEMENTS SYSTEM	8412	7	SET	60000	420000									
Total						620000		620000		55800		55800		0	731600
Total Amount Before Tax															620000
Add : CGST @9%															55800
Add : SGST @9%															55800
Add : IGST @18%															0
Tax Amount :															
Total Amount After GST :															731600
Net Amount Receivable															731600

Declaration : We declare that the particulars given above are true and correct and the amount indicated represents the final price charged by us. There is no consideration flowing directly or indirectly from such supply over and above what has been charged

BANK DETAILS:

Indian Overseas Bank

Adamtala Br. Howrah.

Account No. 291702000000058

IFSC: IOBA00000512

FOR HAZRA INDUSTRIES

Signature of proprietor or his Authorised Signatory