

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)

77D, RAJA RAM MOHAN SARANI,

KOLKATA -700009

Ph No 033-23509414, 23608186

GSTIN/UTIN: 19AAFFA3557P1ZX

State Name : West Bengal, Code : 19

E-Mail : ashokkumarandbros@gmail.com

Buyer

Sakambari Processors Pvt. Ltd.

1/1A, Vansittart Row,

1st Floor, Room No.6, Kolkata - 700 001

GSTIN/UTIN : 19AAQCS2904N1ZP

State Name : West Bengal, Code : 19

Invoice No. e-Way Bill No. Dated

AB/RR/0228/20-21 841105560550 4-Jul-2020

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

By Lorry Dhaniakhali, Hooghly
Bill of Lading/LR-RR No. Motor Vehicle No.

WB-25F-0305

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S. Plate 168 Pcs, 4mm	7208	1,460.000 kgs	43.00	kgs	62,780.00
2	M.S. Plate 1 Pcs, 16mm	7208	400.000 kgs	38.00	kgs	15,200.00
3	M.S. Plate 1 Pcs, 10mm	7208	250.000 kgs	37.00	kgs	9,250.00
4	M.S. Angle 2 Pcs, 65 x 65 x 6	7216	70.000 kgs	36.00	kgs	2,520.00
						89,750.00
Loading Charges (GST)						870.00
Delivery Charges (Freight)						2,000.00
CGST @ 9%						9 % 8,335.80
SGST @ 9%						9 % 8,335.80
Round Off.						0.40

Total 2,180.000 kgs

₹ 1,09,292.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Nine Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7208	90,019.42	9%	8,101.75	9%	8,101.75	16,203.50
7216	2,600.58	9%	234.05	9%	234.05	468.10
Total	92,620.00		8,335.80		8,335.80	16,671.60

Tax Amount (in words)

Indian Rupees Sixteen Thousand Six Hundred Seventy One and Sixty paise Only

Company's PAN

AAFFA3557P

Declaration

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

2. Interest @ 24% p.a. will be charged if payment is not made within Due Date

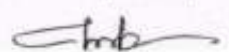
Company's Bank Details

Bank Name : Union Bank of India

A/c No : 416601010011013

Branch & IFS Code : Manicktala & UBIN0541664

for ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)



GST INVOICE

(ORIGINAL FOR RECORD)

ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)77D, RAJA RAM MOHAN SARANI,
KOLKATA - 700009

Ph No 033-23509414, 23608186

GSTIN/UID: 19AAFFA3557P1ZX

State Name: West Bengal, Code: 19

E-Mail: ashokkumarandbros@gmail.com

Buyer

Sakambari Processors Pvt. Ltd.

1/1A, Vansittart Row,

1st Floor, Room No 6, Kolkata - 700 001

GSTIN/UID: 19AAQCS2904N1ZP

State Name: West Bengal, Code: 19

Invoice No. e-Way Bill No. Dated

AB/RR/0230/20-21 821105570438 4-Jul-2020

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

By Lorry **Makalpur, Dhaniakhali**

Bill of Lading/LR-RR No. Motor Vehicle No.

WB-07J-4368

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Channel 75 x 40	7216	7,100.000 kgs	35.00	kgs	2,48,500.00
2	R.S.Joist 250 x 125	7216	5,940.000 kgs	36.00	kgs	2,13,840.00
						4,62,340.00
	Delivery Charges (Freight)					4,000.00
	Loading Charges (GST)					5,130.00
	CGST @ 9%			9 %		42,432.30
	SGST @ 9%			9 %		42,432.30
	Round Off.					0.40

Total 13,040.000 kgs ₹ 5,56,335.00
E & O E

Amount Chargeable (in words)

Indian Rupees Five Lakh Fifty Six Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	4,71,470.00	9%	42,432.30	9%	42,432.30	84,864.60
Total	4,71,470.00		42,432.30		42,432.30	84,864.60

Tax Amount (in words) **Indian Rupees Eighty Four Thousand Eight Hundred Sixty Four and Sixty paise Only**

Company's PAN: AAFFA3557P

Declaration

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2. Interest @ 24% p.a. will be charged if payment is not made within Due Date

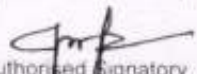
Company's Bank Details

Bank Name: Union Bank of India

A/c No: 416601010011013

Branch & IFS Code: Manicktala & UBIN0541664

for ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)


Authorized Signatory

GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)
77D, RAJA RAM MOHAN SARANI,
KOLKATA - 700009

Ph No.033-23509414,23608186
GSTIN/UIN: 19AAFFA3557P1ZX
State Name : West Bengal, Code : 19
E-Mail : ashokkumarendros@gmail.com
Buyer

Sakambari Processors Pvt. Ltd.
1/1A, Vansitart Row,
1st Floor, Room No.6, Kolkata - 700 001
GSTIN/UIN : 19AAQCS2904N1ZP
State Name : West Bengal, Code : 19

Contact : 8820337770

Invoice No. 6-Way Bill No. Dated
ABRR0430/20-21 801112335078 25-Aug-2020
Delivery Note Model/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
By Lorry Dhanikhati, Hooghly (W.B.)
Bill of Lading/LR-RR No. Motor Vehicle No.
WB-11B-5251
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	R.S.Joist 13 Pcs, 250 x 125	7210	5,560.000 kgs	37.50	kgs	2,08,500.00
2	M.S.Plates 1 Pcs, 10mm	7208	250.000 kgs	40.00	kgs	10,000.00
3	M.S.Plates 1 Pcs, 16mm	7208	750.000 kgs	40.00	kgs	30,000.00
						2,48,500.00
	Loading Charges (GST)					2,800.00
	Delivery Charges (Freight)					9,000.00
	CGST @ 9%			9 %		23,427.00
	SGST @ 9%			9 %		23,427.00

Total 5,560.000 kgs ₹ 3,07,154.00

E & O E

Amount Chargeable (in words)

Indian Rupees Three Lakh Seven Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	2,18,400.00	9%	19,656.05	9%	19,656.05	39,312.10
7208	41,899.40	9%	3,770.95	9%	3,770.95	7,541.90
Total	2,60,300.00		23,427.00		23,427.00	46,854.00

Tax Amount (in words) Indian Rupees Forty Six Thousand Eight Hundred Fifty Four Only

Company's PAN : AAFFA3557P

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% p.a. will be charged if payment is not made within Due Date.

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 416601010011013

Branch & IFS Code : Manicktala & UBIN0541664

for ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)

Authorized Signatory

GST INVOICE

(EXTRA COPY)

ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)
77D, RAJA RAM MOHAN SARANI,
KOLKATA - 700009

Pin No. 033-23589414, 23808160

GSTIN/UIN : 19AAFFA3557P12X

State Name : West Bengal, Code : 19

E-Mail : ashokkumarandbro@gmail.com

Buyer
Sakambari Processors Pvt. Ltd.

1/1A, Vanshikar Row,

1st Floor, Room No 6, Kolkata - 700 001

GSTIN/UIN : 19AAQCS204N12P

State Name : West Bengal, Code : 19

Contact

8820337770

Invoice No

e-Way Bill No

Dated

ABR/0335/20-21

11-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Dispatch Document No

Delivery Note Date

Despatched through

Destination

By Lorry

Makulpur, Dhaniahali, Hooghly

Bill of Lading/LR-RRR No

Motor Vehicle No

WB-19J-8571

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SHEET 2mm	7208	11,180,000 kgs	40.00	kgs	4,47,200.00
	Loading Charges (GST)					4,400.00
	Delivery Charges (Freight)					4,400.00
	CGST @ 9%			9 %		41,040.00
	SGST @ 9%			9 %		41,040.00
	Total		11,180,000 kgs			₹ 5,38,080.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Eight Thousand Eighty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7208	4,56,000.00	9%	41,040.00	9%	41,040.00	82,080.00
	Total 4,56,000.00		41,040.00		41,040.00	82,080.00

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Eighty Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 416801010011013

Branch & IFS Code : Manicktala & UBIN0541664

for ASHOK KUMAR & BROTHERS - (from 1-Apr-2020)

Company's PAN

: AAFFA3557P

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.