

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEIPT

Under Rule 46 referred to Section-31 of the CGST ACT, 2017

Page : 1 of 1

Details of Supplier

Name : GALWALIA ISPAT UDYOG PVT LTD
Address : NARAIN NAGAR INDUSTRIAL ESTATE,BAZPUR ROAD,KASHIPUR -
244713,UDHAM SINGH NAGAR
State Name : UTTARAKHAND State Code : 5 Country : INDIA
GSTIN : 05AAACG5408K1ZR
PAN No. : AAACG5408K CIN.No. : UZ5190DL1985PTC021934
Contact Detail : Ph. No. : 9927748888, Email : mktg.ispat@spnggroup.com

Serial No. Invoice : SA23Y-04978

Date of Invoice : 31-OCT-23

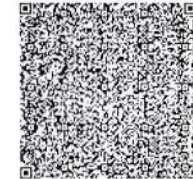
Order No. : 0223Y-04945 Order Date : 31-OCT-23

E-Way Bill Number : 311680423703

E-Way Bill Date : 31-10-2023

IRN No. : 6272b7d1104a109bb07ba83c273228daa259cff3d4501daa1435a3698e78e4d8

IRN Date : 31-10-2023



Details of Recipient (Billed to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD,KASHIPUR -
244713,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFJ7622K1ZF
PAN No. : AAFJ7622K
Contact Detail : Mo. No. : 0000000000

Details of Consignee (Shipped to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ,AT PILIBHIT
NH 74 ESIPL,SITARGANJ - 262405,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFJ7622K1ZF
PAN No. : AAFJ7622K
Contact Detail :

Transporter Details

Name : PANDEY TRAILER SERVICE KASHIPUR
LR No. : 18413 LR Date : 31-10-2023
Vehicle No. : UP13BT8133 Mode : Road
From Place : KASHIPUR UTTARAKHAND Wslip No.
Place of Supply : UTTARAKHAND 5

Sr. No.	Description of Goods	HSN/SAC No.	Qty	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST		SGST		IGST		CESS	
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	TMT BAR 12MM	721420	12.030	MT	48,614.74	5,84,835.32		584,958.720	9	52,646.28	9	52,646.28			0	0.00
2	TMT BAR 20MM	721420	32.960	MT	48,614.74	16,02,341.83		1,602,679.920	9	1,44,241.19	9	1,44,241.19			0	0.00
Total :			44.990			21,87,177.15		2,187,638.640		1,96,887.47		1,96,887.47				0.00

Currency Code : INR Exchange Rate : 1
Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE	%	461.49
SGST	%	1,96,887.47
CGST	%	1,96,887.47
TCS	%	2,581.00
ROUND OFF		0.42

Total Tax Value (In Word) Rs - Three Lakhs Ninety Three Thousand Seven Hundred Seventy Four And Paise Ninety Four Only .
Total Invoice Value (In Word) Rs - Twenty Five Lakhs Eighty Three Thousand Nine Hundred Ninety Five Only .

Total GST Value (INR) 3,93,774.94
Total Invoice Value (INR) 25,83,995.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023
Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwalia Ispat Udyog Pvt. Ltd., Kashipur, UK, 244713
Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalia Ispat Udyog Pvt. Ltd. Kashipur, UK, 244713
Narration :
Mandrel Diameter for bending TMT Bars (fe- 550)
1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

For GALWALIA ISPAT UDYOG PVT LTD

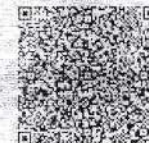
Authorised Signatory

Declaration
TERM & CONDITIONS:-

- 1) Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
- 2) Interest Shall be charged @24% annually on delay payment.
- 3) All dispute subject to kashipur (Uttarakhand) Jurisdiction only.
- 4) Our responsibility ceases as soon as material delivered to carrier, E.&O.E.
This is a Computer Generated Invoice

Note : Please check the contents of the invoice carefully, any error may be corrected within 30 days of issuing the invoice. Thereafter, the Company is not responsible for any such error.

(Scan here to Pay)



TDS 1% Taxable value
25,83,995.00
25,83,995.00

सभी प्रसंगों का न्याय क्षेत्र काशीपुर होगा।

गलवलिया इस्पात उद्योग प्रा० लिमिटेड

बाजपुर रोड, काशीपुर (ऊधम सिंह नगर)

नं० 5399 UP13 BT दिनांक 31/10/23

गाड़ी नं. 8133 मालिक

वस्तु TMT BAR ड्राईवर

किलोग्राम

कुल वजन	59380	बुलाई
खाली गाड़ी	14390	
ड्राईवर द्वारा बताया गया वजन		वसूल पाये
बाकी वजन	44990	

नोट :- 1. कृपया वजन सुद भी चैक कर लें।

2. कृपया हिसाब करने से पहले पर्वी का टोटल अवश्य देख लें।

3. कृपया बिना तुले खाली गाड़ी का वजन काटने पर ड्राईवर व मालिक जिम्मेदार होंगे, तोल क्लर्क नहीं।

ह0 तौल क्लर्क

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

Under Rule 46 referred to Section-31 of the CGST

Serial No. Invoice : SA
Date of Invoice : 31
Order No. : 0223Y-049
E-Way Bill Number : 31
E-Way Bill Date : 31
IRN No. : 6272b7d110
IRN Date : 31-10-2023

Details of Consignee (Shipped to)
JGN SUGAR AND BIOFUELS PRIVATE L
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SI
NH 74 ESIPL, SITARGANJ - 262405, UDHAM SINGH NAG
State Name : UTTARAKHAND
GSTIN : 05AAFJCJ7622K1ZF
PAN No. : AAFJCJ7622K
Contact Detail :

Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable
MT	48,614.74	5,84,835.32		5
MT	48,614.74	16,02,341.83		1,6
		21,87,177.15		2,1

Freight Basis : EX

Total Invoice Value (In Word)

Rs - Twenty Five Lakhs Eighty Three Thousand Nine Hundred Ninety Five Only .

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-20
Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwalia Ispat Udhog Pvt. Ltd., Kashipur,
Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalia Ispat Udhog Pvt. Ltd., Kashipur, UK, 244713

Narration :

Mandrel Diameter for bending TMT Bars (fe- 550)
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Declaration

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 - 2) Interest Shall be charged @24% annually on delay payment.
 - 3) All dispute subject to kashipur (Uttarakhand) Jurisdiction only.
 - 4) Our responsibility ceases as soon as material delivered to carrier, E.&O.E.
- This is a Computer Generated Invoice

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79 10% Taxable value
248 Biles 8/31/11/23

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	UP13BT8133 & 18413 & 31/10/2023	KASHIPUR UTTARAKHAND	31/10/2023 09:15 PM	05AAACG5408K1ZR



311680423703

Bill Paid :
Cheque No./RTGS/NEFT :
Dated :
Bank :

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sitarganj, P.O. Sitarganj, Dist. Sitarganj, U.P.
Disb. to the account of the holder of the bill
G.E. No. 1087 8150
Date 01.11.23
AS Per Bill

Rebal

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No. 392 M.R. No. 1102
Dated 1/11/2023
Sitarganj
SP

Printed



Specialist in : Truck, Tractor, Heavy Loads, O.D.C. Material Carrying All Over India

Head Office : Plot No. 24, Near Choudhary Petrol Pump
G.T. Bulandsahar Road, Gahziabhad (U.P.)

The consignment will not be detained re-routed or re-booked without consignee be delivered at the destination. Notice The consignment covered by this set of special lorry Receipt from shall be stored at the destination under the control of the Transport operator and shall be delivered to or to the order of the consignee bank whose name is mentioned in the lorry receipt it will be under not circumstance be delivered to any one without the written authority from the consignee Bank or its order, endorsed on the consignee copy or on a separate Letter of Authority.

DRIVER COPY	
AT OWNER'S RISK	
INSURANCE	
The customer has stated that :	
☐	He has not insured the consignment
OR	
☐	He has insured the consignment
Company	
Policy No.	
Amount	
Date	
Risk	

SERVICE TAX PAYABLE	CONSIGNEE
FROM Kashipur	
TO Sitabganj	
Address of delivery Office :	
Truck / Trailer No. UP13 BT-8133	
Consignment Note No. 68413	Date 31/10/2008

Consignor Name & Address
Gaulerelsa Tsped Udyog Pvt
Ltd Kasliapur

Consignee Name & Address

Consignee Name & Address
JANI SUGAD and
Bic-luck's Private Limite kashiro
Additional place villi - Sakada po
C.S.T. No. Halkatpda sitaragan

No. of Packages	Description (Said to Contain)	Actual Kg.	Weight Charged Kg.	Rate	Rs.	P.
	Tnt BAR	44.990 MT		fix	29,250 -	
					Freight	
					S.T. Charge	
					Hamali	
					Service Tax	
					Kanta	
					Total Advance	
					Balance	
					G. Total	29,250 -

VALUE :

SIZE : 80 //

To Pay 80 //

Thrice No → 4978

Note : (1) Goods will be delivered against surrender of consignee G.R. and on Collection of Freight Taxes & Other charges
(2) Export is responsible for wrong declaration.
(3) Breakage & leakage are not covered (4) Subject to GZB, jurisdiction Only.

For PANDAY TRAILER SERVICE

THE UNIVERSITY OF CHICAGO

Full Signature of Transport Operator

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3116 8042 3703

Generated Date: 31/10/2023 09:15 PM

Generated By: 05AAA CG540 8K1ZR
Valid Upto: 01/11/2023

Mode: Road

Approx Distance: 96km

Type: Outward - Supply

Document Details: Tax Invoice - SA23Y-04978 - Transaction type: Regular
31/10/2023

2. Address Details

From

GSTIN : 05AAA CG540 8K1ZR
Galwalia Ispat Udyog Pvt Ltd
UTTARAKHAND

:: Dispatch From ::

NARAIN NAGAR INDUSTRIAL ESTATE

BAZPUR ROAD

KASHIPUR UTTARAKHAND,UTTARAKHAND-244713

To

GSTIN : 05AAF CJ762 2K1ZF
JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
UTTARAKHAND

:: Ship To ::

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR GSTN :

05AAF CJ7622K1ZF

ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ, AT
PILIBHIT NH 74 ESIP

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	OTHER BARS AND RODS OF IRON OR NON-ALLOY STEEL, NOT FURTHER WORKED THAN FORGED, HOT-ROLLED, HOT-DRAW &	44.99 MTS	2187638.64	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
2187638.64	196887.47	196887.47	0.00	0.00	0.00	2581.42	2583995.00

4. Transportation Details

Transporter ID & Name : 05AFNPC7922F1ZL & PANDEY TRAILER
SERVICE KASHIPUR

Transporter Doc. No & Date : 18413 & 31/10/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP13BT8133 & 18413 & 31/10/2023	KASHIPUR UTTARAKHAND	31/10/2023 09:15 PM	05AAACG5408K1ZR	-	-



311680423703

Invoice To

JGN Sugar and Biofuels Private Limited, Kashipur
Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74
Udham Singh Nagar (Uttarakhand) - 262405

GSTIN 05AAFCJ7622K1ZF

State Name Uttarakhand

E-Mail jgnsugar@gmail.com

Contact No 8006652727

PAN AAFCJ7622K

Supplier (Bill from)

Galwalia Ispat Udyog Pvt Ltd

Narain Nagar Industrial Estate, Bazpur Road, Kashipur-244713

Email mktg.ispat@spnggroup.com

Contact 9927748888

GSTN 05AAACG5408K1ZR

State Name Uttarakhand

Purchase Order

Order No.

JGN/KSP/2023-24/392

Dated

02-11-2023

Reference No

Confirmatory PO

Reference Date

02-11-2023

Invoice No.

04976, 04978, 04974

Invoice Date

31-10-2023

TERMS & CONDITIONS

Delivery

within 2 days

GST

Extra as Applicable

Packing

Included

Payment

After Delivery

Freight

Extra as Applicable

S. No.	Description	Qty	UOM	Rates	Amount
1	TMT BAR 8 MM	2.050	MT	50,614.32	1,03,759.36
2	TMT BAR 20 MM	28.760	MT	48,614.74	13,98,159.92
3	TMT BAR 10 MM	14.140	MT	48,614.74	6,87,412.42
4	TMT BAR 12 MM	12.030	MT	48,614.74	5,84,835.32
5	TMT BAR 20 MM	32.960	MT	48,614.74	16,02,341.83
6	TMT BAR 16 MM	14.930	MT	48,614.74	7,25,818.07
7	TMT BAR 25 MM	20.060	MT	48,614.74	9,75,211.68
Total					60,77,538.61
CGST @9 %					5,46,978.47
SGST @9 %					5,46,978.47
Round Off					-
Bill Amount					71,71,495.56

Rupees SeventyOne Lakh SeventyOne Thousand Four
Hundred NinetyFive Paise FiftySix Only

for JGN Sugar and Biofuels Private Limited, Kashipur

Authorised Signatory

**B.M. COMPUTERIZED DHARAM KANDA
AMRIYA ROAD PIPLIYANATHU, SITARGANJ
CAPACITY: 100 M.T**

Serial No. : 3287
Material : SARIYA
Vehicle No. : UP13BT 8133

Charge (Rs.): 500.00
Party :

Gross Weight : 59230 kg
Tare Weight : 14280 kg
Net Weight : 44950 kg

Date : 01/11/2023 Time : 10:07:08
Date : 01/11/2023 Time : 18:53:38

LEOTRONIC SCALES PVT. LTD.
47, HIDE MARKET,
AMRITSAR-PUNJAB.

PLEASE CHECK WEIGHT OUR RESPONSIBILITY
IS ONLY AT TIME OF WEIGHMENT.

*****THANKS*****

NAL FOR RECEIPT

Page: 1 of 1



KASHIPUR
ate : 31-10-2023
e : Road
Wslip No.
5

2. कृपया हिसाब करने से पहले पर्ची का टोटल अवश्य देख लें।
3. कृपया बिना तुले खाली गाड़ी का वजन काटने पर ड्राइवर व
मालिक जिम्मेदार होंगे, तोल क्लर्क नहीं।

ह0 तौल क्लर्क

Freight Basis : EX

			%		%		%		%	Amt.	Rate %	Amt.
48,614.74	5,84,835.32			584,958.720	9	52,646.28	9	52,646.28			0	0.00
48,614.74	16,02,341.83			1,602,679.920	9	1,44,241.19	9	1,44,241.19			0	0.00
	21,87,177.15			2,187,638.640		1,96,887.47		1,96,887.47				0.00

INSURANCE

SGST

CGST

TCS

ROUND OFF

461.49
1,96,887.47
1,96,887.47
2,581.00
0.42

Total Invoice Value (In Word)

Rs - Twenty Five Lakhs Eighty Three Thousand Nine Hundred Ninety Five Only .

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Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalla Ispat Udhog Pvt. Ltd.

Narration :

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1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
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For GALWALIA ISPAT UDYOG PVT LTD

Authorised Signatory

Total GST Value (INR)

3,93,774.94

Total Invoice Value (INR)

25,83,995.00

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEIPT

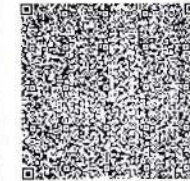
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

Page: 1 of 1

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Name : GALWALIA ISPAT UDYOG PVT LTD
Address : NARAIN NAGAR INDUSTRIAL ESTATE,BAZPUR ROAD,KASHIPUR -
244713,UDHAM SINGH NAGAR
State Name : UTTARAKHAND State Code : 5 Country : INDIA
GSTIN : 05AAACG5408K1ZR
PAN No. : AAACG5408K CIN No. : U25190DL1985PTC021934
Contact Detail : Ph. No. : 9927748888, Email : mktg.ispat@spnggroup.com

Serial No. Invoice : SA23Y-04976
Date of Invoice : 31-OCT-23
Order No. : O223Y-04943 Order Date : 31-OCT-23
E-Way Bill Number : 371680414198
E-Way Bill Date : 31-10-2023
IRN No. : 2e702fdad1dd268dc871008dccb3d50660c0907dba803114875891c7bde583d
IRN Date : 31-10-2023



Details of Recipient (Billed to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD,KASHIPUR -
244713,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFCJ7622K1ZF
PAN No. : AAFCJ7622K
Contact Detail : Mo. No. : 0000000000

Details of Consignee (Shipped to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ,AT PILIBHIT
NH 74 ESIPL,SITARGANJ - 262405,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFCJ7622K1ZF
PAN No. : AAFCJ7622K
Contact Detail :

Transporter Details

Name : PANDEY TRAILER SERVICE KASHIPUR
LR No. : 18412 LR Date : 31-10-2023
Vehicle No. : HR58C2298 Mode : Road
From Place : KASHIPUR UTTARAKHAND Wslip No.
Place of Supply : UTTARAKHAND 5

Sr. No.	Description of Goods	HSN/SAC No.	Qty	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST		SGST		IGST		CESS	
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	TMT BAR 8MM	721420	2.050	MT	50,614.32	1,03,759.36		103,781.250	9	9,340.31	9	9,340.31			0	0.00
2	TMT BAR 20MM	721420	28.760	MT	48,614.74	13,98,159.92		1,398,454.930	9	1,25,860.94	9	1,25,860.94			0	0.00
3	TMT BAR 10MM	721420	14.140	MT	48,614.74	6,87,412.42		687,557.460	9	61,880.17	9	61,880.17			0	0.00
Total :			44.950			21,89,331.70		2,189,793.640		1,97,081.42		1,97,081.42				0.00

Currency Code : INR Exchange Rate : 1
Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE	%	461.95
SGST	%	1,97,081.42
CGST	%	1,97,081.42
TCS	%	2,584.00
ROUND OFF		-0.49

Total Tax Value (In Word) Rs - Three Lakhs Ninety Four Thousand One Hundred Sixty Two And Paise Eighty Four Only .
Total Invoice Value (In Word) Rs - Twenty Five Lakhs Eighty Six Thousand Five Hundred Forty Only .

Total GST Value (INR) 3,94,162.84
Total Invoice Value (INR) 25,86,540.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023
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Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalia Ispat Udyog Pvt. Ltd. Kashipur, UK, 244713
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1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm - 192mm.

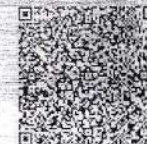
For GALWALIA ISPAT UDYOG PVT LTD

Authorised Signatory

Declaration
TERM & CONDITIONS:-
1) Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
2) Interest Shall be charged @ 24% annually on delay payment
3) All dispute subject to Kashipur (Uttarakhand) Jurisdiction only.
4) Our responsibility ceases as soon as material delivered to carrier, E.&O.E.
This is a Computer Generated Invoice

Note : Please check the contents of the invoice carefully, any error may be corrected within 30 days of issuing the invoice. Thereafter, the Company is not responsible for any such error.

(Scan here to Pay)



सभी प्रसंगों का न्याय क्षेत्र काशीपुर होगा।

गल्वालिया इस्पात उद्योग प्रा० लि

बाजपुर रोड, काशीपुर (ऊधम सिंह नगर)

नं. 5396HR58C दिनांक 31/10/...

गाड़ी नं. 2298 मालिक

वस्तु TMT BAR इस्वीर

किलोग्राम

कुल वजन	5	8	7	9	0	तुलाई
खाली गाड़ी	1	3	8	4	0	
इस्वीर द्वारा बताया गया वजन						वसूल फाये
बाकी वजन	4	4	9	5	0	

नोट :- 1. कृपया वजन खुद भी चेक करें

2. कृपया हिसाब करने से पहले

3. कृपया बिना तुले खाली गाड़ी

मालिक जिम्मेदार होंगे, तो

ह0 तौल क्लर्क

(Galwallia Ispat Udyog Pvt Ltd)
TAX INVOICE

Under Rule 46 referred to Section-31 of the CGST

Serial No. Invoice : SA
Date of Invoice : 31/10/2023
Order No. : O223Y-049
E-Way Bill Number : 3100000000000000
E-Way Bill Date : 31/10/2023
IRN No. : 2e702fdad1
IRN Date : 31-10-2023

Details of Consignee (Shipped to)
JGN SUGAR AND BIOFUELS PRIVATE
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA S
NH 74 ESIPL, SITARGANJ - 262405, UDHAM SINGH NAGAR
State Name : UTTARAKHAND
GSTIN : 05AAFCJ7622K1ZF
PAN No. : AAFCJ7622K
Contact Detail :

Unit	Rate (per unit)	Amount	Discount/ Abatement	Tax
MT	50,614.32	1,03,759.36		
MT	48,614.74	13,98,159.92		
MT	48,614.74	6,87,412.42		
		21,89,331.70		

Freight Basis : EX

Total Tax Value (In Word)

Rs - Three Lakhs Ninety Four Thousand One Hundred Sixty Two And Paise Eighty Four Only

Total Invoice Value (In Word)

Rs - Twenty Five Lakhs Eighty Six Thousand Five Hundred Forty Only

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023

Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwallia Ispat Udhog Pvt. Ltd., Kashipur

Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwallia Ispat Udhog Pvt. Ltd., Kashipur, UK, 244713

Narration :

Mandrel Diameter for bending TMT Bars (fe- 550)
1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

Declaration

TERM & CONDITIONS:-

- 1) Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
- 2) Interest Shall be charged @24% annually on delay payment
- 3) All dispute subject to kashipur (Uttarakhand) Jurisdiction only.
- 4) Our responsibility ceases as soon as material delivered to carrier, E.&O.E.

This is a Computer Generated Invoice

Note : Please check the contents of the invoice. If any error may be corrected within 30 days of the date of invoice. Thereafter, the Company is not responsible.

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	HR58C2298 & 18412 & 31/10/2023	KASHIPUR UTTARAKHAND	31/10/2023 08:51 PM	05AAACG5408K



371680414198

Bill Paid :
Cheque No./RTGS/NEFT :
Dated :
Bank :

Parted

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sarkara PO Nakatpur Distt. U.S. Nagar-242405
GE No. 1086 Date 01/11/23
Item AS Per Bill
By Head *Petal*

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No. 392 M.R. No-1101
Dated 1/11/2023
Place Sitarganj
Sign *SP*



PANDAY TRAILER SERVICE

Specialist in : Truck, Trailer, Heavy Loads, O.D.C. Material Carrying All Over India

Head Office : Plot No. 24, Near Choudhary Petrol Pump
G.T. Bulandshahr Road, Gahziabhad (U.P.)

Branch Office : Shop No. 2 Opp. Kalyan Singh Petrol Pump
Near K.V.S. Steel Ltd. Kashipur

GST No. : 05AFNIPC7922F1ZL
PAN No. - AFINPC7922F
Mob. : 09837331326
09528757075
09310493701
09350237874

The consignment will not be detained re-routed or re-booked without consignee be delivered at the destination. Notice The consignment covered by this set of special lorry Receipt shall be stored at the destination under the control of the Transport operator and shall be delivered to or to the order of the consignee bank whose name is mentioned in the lorry receipt it will be under not circumstance be delivered to any one without the written authority from the consignee Bank or its order, endorsed on the consignee copy or on a separate Letter of Authority.

DRIVER COPY

AT OWNER'S RISK

INSURNACE

The customer has stated that :
☐ He has not insured the consignment
OR
☐ He has insured the consignment

Company Date

Policy No.

Amount Risk

Consignor Name & Address

Exclusia Ispat Wdyog Pvt Ltd
Kashipur

C.S.T. No.

Consigned Name & Address

Bic-fuels Private Limited Kashipur
Additional places vill. - Sitagang

C.S.T. No.

SERVICE TAX PAYABLE

CONSIGNEE

FROM

Kashipur

TO

Sitagang

Address of delivery Office :

Truck / Trailer No.

HRSOC-2995

Consignment Note No. 18412 Date 31/01/2023

No. of Packages

Description (Said to Contain)

TMT BAR

Weight Charged Kg.

Rate

Amount

P.

fix

29,950 -

Freight

S.T. Charge

Hamali

Service Tax

Kanta

Total Advance

Balance

G. Total

29,950 -

VALUE :

SIZE :

To Pay

To be Billed

Paid

Note : (1) Goods will be delivered against surrender of consignee G.R. and on Collection of Freight Taxes & Other charges
(2) Beopari is responsible for responsible for wrong declaration.
(3) Breakage & leakage are not covered (4) Subject to GZB, jurisdiction Only.

For PANDAY TRAILER SERVICE

Full Signature of Transport Operator

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3716 8041 4198

Generated Date: 31/10/2023 08:51 PM

Generated By: 05AAA CG540 8K1ZR

Valid Upto: 01/11/2023

Mode: Road

Approx Distance: 96km

Type: Outward - Supply

Document Details: Tax Invoice - SA23Y-04976 - Transaction type: Regular
31/10/2023

2. Address Details

From

GSTIN : 05AAA CG540 8K1ZR

Galwalia Ispat Udyog Pvt Ltd

UTTARAKHAND

:: Dispatch From ::

NARAIN NAGAR INDUSTRIAL ESTATE

BAZPUR ROAD

KASHIPUR UTTARAKHAND, UTTARAKHAND-244713

To

GSTIN : 05AAF CJ762 2K1ZF

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR

UTTARAKHAND

:: Ship To ::

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR GSTN :

05AAFCJ7622K1ZF

ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ, AT

PILIBHIT NH 74, ESPI

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	OTHER BARS AND RODS OF IRON OR NON-ALLOY STEEL, NOT FURTHER WORKED THAN FORGED, HOT-ROLLED, HOT-DRAW &	44.95 MTS	2189793.64	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
2189793.64	197081.42	197081.42	0.00	0.00	0.00	2583.52	2586540.00

4. Transportation Details

Transporter ID & Name : 05AFNPC7922F1ZL & PANDEY TRAILER SERVICE KASHIPUR

Transporter Doc. No & Date : 18412 & 31/10/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR58C2298 & 18412 & 31/10/2023	KASHIPUR UTTARAKHAND	31/10/2023 08:51 PM	05AAACG5408K1ZR	-	-



371680414198

Purchase Order

Invoice To
JGN Sugar and Biofuels Private Limited, Kashipur
 Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74
 Udham Singh Nagar (Uttarakhand) - 262405
 GSTIN 05AAFCJ7622K1ZF
 State Name Uttarakhand
 E-Mail jgnsugar@gmail.com
 Contact No 8006652727
 PAN AAFCJ7622K

Order No.
 JGN/KSP/2023-24/392

Dated
 02-11-2023

Reference No
 Confirmatory PO

Reference Date
 02-11-2023

Invoice No.
 04976, 04978, 04974

Invoice Date
 31-10-2023

TERMS & CONDITIONS

Delivery within 2 days
 GST Extra as Applicable
 Packing Included
 Payment After Delivery
 Freight Extra as Applicable

Supplier (Bill from)
Galwalia Ispat Udyog Pvt Ltd
 Narain Nagar Industrial Estate, Bazpur Road, Kashipur-
 244713
 Email mktg.ispat@spnggroup.com
 Contact 9927748888
 GSTN 05AAACG5408K1ZR
 State Name Uttarakhand

S. No.	Description	Qty	UOM	Rates	Amount
1	TMT BAR 8 MM	2.050	MT	50,614.32	1,03,759.36
2	TMT BAR 20 MM	28.760	MT	48,614.74	13,98,159.92
3	TMT BAR 10 MM	14.140	MT	48,614.74	6,87,412.42
4	TMT BAR 12 MM	12.030	MT	48,614.74	5,84,835.32
5	TMT BAR 20 MM	32.960	MT	48,614.74	16,02,341.83
6	TMT BAR 16 MM	14.930	MT	48,614.74	7,25,818.07
7	TMT BAR 25 MM	20.060	MT	48,614.74	9,75,211.68
Total					60,77,538.61
CGST @9 %					5,46,978.47
SGST @9 %					5,46,978.47
Round Off					-
Bill Amount					71,71,495.56

E. & O.E

Rupees SeventyOne Lakh SeventyOne Thousand Four
 Hundred NinetyFive Paise FiftySix Only

for JGN Sugar and Biofuels Private Limited, Kashipur

Authorised Signatory

FOR RÉCEPIENT

B.M COMPUTERIZED DHARAM KANDA
AMRIYA ROAD PIPLIYANATHU, SITARGANJ
CAPACITY: 100 M.T

Page : 1 of 1

Serial No. : 3286
Material : SARIYA
Vehicle No. : HR58C 2298

Charge (Rs.): 500.00
Party :

Gross Weight	:	58620	kg
Tare Weight	:	13690	kg
Net Weight	:	44930	kg

Date : 01/11/2023 Time : 10:03:23

Date : 01/11/2023 Time : 18:49:52

LEOTRONIC SCALES PVT LTD.
47, HIDE MARKET,
AMRITSAR-PUNJAB.

PLEASE CHECK WEIGHT OUR RESPONSIBILITY
IS ONLY AT TIME OF WEIGHMENT.
*****THANKS*****

3. कृप्या बिना तुले खाली गाड़ी मालिक जिम्मेदार होंगे, तोल

ह० तौल कलक

MT	50,614.32	1,03,759.36	103,781.250	9	9,340.31	9	9,340.31			%	
MT	48,614.74	13,98,159.92	1,398,454.930	9	1,25,860.94	9	1,25,860.94			0	0.00
MT	48,614.74	6,87,412.42	687,557.460	9	61,880.17	9	61,880.17			0	0.00
		21,89,331.70	2,189,793.640		1,97,081.42		1,97,081.42				0.00

Freight Basis : EX

INSURANCE	%	461.95
SGST	%	1,97,081.42
CGST	%	1,97,081.42
TCS	%	2,584.00
ROUND OFF		-0.49

Total Tax Value (In Word)

Rs - Three Lakhs Ninety Four Thousand One Hundred Sixty Two And Paise Eighty Four Only .

Total Invoice Value (In Word)

Rs - Twenty Five Lakhs Eighty Six Thousand Five Hundred Forty Only .

Total GST Value (INR)

3,94,162.84

Total Invoice Value (INR)

25,86,540.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023

Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwalia Ispat Udhyog Pvt. Ltd., Kashipur, UK, 244713

Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalla Ispat Udhyog Pvt. Ltd. Kashipur, UK, 244713

Narration :

Mandrel Diameter for bending TMT Bars (fe- 550)

1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

For GALWALIA ISPAT UDYOG PVT LTD

Authorised Signatory

Declaration
TERM & CONDITIONS:

Note : Please check the contents of the invoice carefully, any

(Scan here to Pay) 

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEIPT

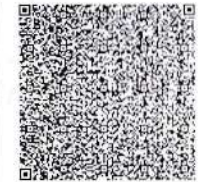
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

Page : 1 of 1

Details of Supplier

Name : **GALWALIA ISPAT UDYOG PVT LTD**
Address : NARAIN NAGAR INDUSTRIAL ESTATE,BAZPUR ROAD,KASHIPUR -
244713,UDHAM SINGH NAGAR
State Name : UTTARAKHAND State Code : 5 Country : INDIA
GSTIN : **05AAACG5408K1ZR**
PAN No. : AAACG5408K CIN No. : U25190DL1985PTC021934
Contact Detail : Ph. No. : 9927748888, Email : mktg.ispat@spnggroup.com

Serial No. Invoice : **SA23Y-04974**
Date of Invoice : **31-OCT-23**
Order No. : O223Y-04942 Order Date : 31-OCT-23
E-Way Bill Number : 321680413286
E-Way Bill Date : 31-10-2023
IRN No. : 409b957e942f28f11ecc2abe6059db891ba6144b0391ac26e089fe5a46e74ad5
IRN Date : 31-10-2023



Details of Recipient (Billed to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD,KASHIPUR -
244713,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : **05AAFCJ7622K1ZF**
PAN No. : AAFCJ7622K
Contact Detail : Mo. No. : 0000000000

Details of Consignee (Shipped to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ,AT PILIBHIT
NH 74 ESIPL,SITARGANJ - 262405,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : **05AAFCJ7622K1ZF**
PAN No. : AAFCJ7622K
Contact Detail :

Transporter Details

Name : PANDEY TRAILER SERVICE KASHIPUR
LR No. : 18411 LR Date : 31-10-2023
Vehicle No. : UP23T3718 Mode : Road
From Place : KASHIPUR UTTARAKHAND Wslip No.
Place of Supply : UTTARAKHAND 5

Sr. No.	Description of Goods	HSN/SAC No.	Qty	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST		SGST		IGST		CESS	
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	TMT BAR 16MM	721420	14.930	MT	48,614.74	7,25,818.07		725,971.220	9	65,337.41	9	65,337.41			0	0.00
2	TMT BAR 25 MM	721420	20.060	MT	48,614.74	9,75,211.68		975,417.450	9	87,787.57	9	87,787.57			0	0.00
Total :			34.990			17,01,029.75		1,701,388.670		1,53,124.98		1,53,124.98				0.00

Currency Code : INR Exchange Rate : 1
Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE	358.92
SGST	1,53,124.98
CGST	1,53,124.98
TCS	2,008.00
ROUND OFF	0.37

Total Tax Value (In Word) Rs - Three Lakhs Six Thousand Two Hundred Forty Nine And Paise Ninety Six Only .
Total Invoice Value (In Word) Rs - Twenty Lakhs Nine Thousand Six Hundred Forty Seven Only .

Total GST Value (INR) 3,06,249.96
Total Invoice Value (INR) 20,09,647.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023
Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwalia Ispat Udhog Pvt. Ltd., Kashipur, UK, 244713
Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalia Ispat Udhog Pvt. Ltd. Kashipur, UK, 244713
Narration :
Mandrel Diameter for bending TMT Bars (fe- 550)
1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

For GALWALIA ISPAT UDYOG PVT LTD

Pandey
Authorised Signatory

Declaration
TERM & CONDITIONS:-
1)Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
2)Interest Shall be charged@24% annually on delay payment .
3)All dispute subject to kashipur (Uttarakhand) Jurisdiction only.
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(Scan here to Pay)



सभी प्रसंगों का न्याय क्षेत्र काशीपुर होगा।

गलवलिया इस्पात उद्योग प्रा० लिमिटेड

बाजपुर रोड, काशीपुर (ऊधम सिंह नगर)

नं. 5397

दिनांक 31/10/23

गाड़ी नं० UP23T-3718 मालिक

वस्तु TMT BAR ड्राईवर

किलोग्राम

कुल वजन	47520	तुलाई
खाली गाड़ी	12530	
ड्राईवर द्वारा बताया गया वजन		वसूल पाये
बाकी वजन	34990	

नोट :- 1. कृपया वजन खुद भी चेक कर लें।

2. कृपया हिसाब करने से पहले पर्ची का टोटल अवश्य देख लें।

3. कृपया बिना तुले खाली गाड़ी का वजन काटने पर ड्राईवर व मालिक जिम्मेदार होंगे, तोल क्लर्क नहीं।

ह0 तौल क्लर्क

Galwallia Ispat Udyog
TAX INVOICE

Rule 46 referred to Section-31 of

Serial No. In
Date of Invo
Order No.
E-Way Bill No.
E-Way Bill D
IRN No.
IRN Date :
Country : INDIA
DL1985PTC021934

Details of Consignee (Shipper)

JGN SUGAR AND BIOFUELS P

ADDITIONAL PLACES VILL SARKARA PO N

NH 74 ESIPL, SITARGANJ - 262405, UDHAN

State Name : UTTARAKHAND

GSTIN : 05AAFCJ7622K

PAN No. : AAFCJ7622K

Contact Detail :

Rate per unit)	Amount	Discou Abate
48,614.74	7,25,818.07	
48,614.74	9,75,211.68	
	17,01,029.75	

Freight Basis : EX

ed Forty Nine And Paise Ninety Six Or

Total Invoice Value (In Word)

Rs - Twenty Lakhs Nine Thousand Six Hundred Forty Seven Only .

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid

Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwallia Ispat Udyog Pvt. L

Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (0411

Kashipur, UK, 244713

Narration :

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5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

Declaration

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2) Interest Shall be charged @ 24% annually on delay payment .

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4) Our responsibility ceases as soon as material delivered to carrier , E.&O.E.

This is a Computer Generated Invoice

Note : Please check the co
error may be corrected wit
Thereafter, the Company is

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered B
Road	UP23T3718 & 18411 & 31/10/2023	KASHIPUR UTTARAKHAND	31/10/2023 08:49 PM	05AAACG



321680413286

Bill Paid :
Cheque No./RTGS/NEFT :
Dated :
Bank :

JGN SUGAR AND BIOFUELS (P) LTD.
V. Barkara PO Nakulapura Sitarganj Pilibhit
Distt. U.S. Nagar / Uttarakhand. 262405
GE No. 1085 Time 01:38
Date 01/11/23
Item As Per Bill
A/c Head
Perpet
(Area Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No. 392 M.R. No. 1100
Dated 11/11/2023
Place Sitarganj
Sign. SP

Posted

GST No. : 05AFNP7922F1ZL
PAN No. - AFNP7922F
Mob. : 09837331326
09528757075
09310493701
09350237874

PANDAY TRAILER SERVICE

Specialist in : Truck, Tractor, Heavy Loads, O.D.C. Material Carrying All Over India

Head Office : Plot No. 24, Near Choudhary Petrol Pump
G.T. Bulandsahar Road, Gahziabhad (U.P.)

The consignment will not be detained re-routed or re-booked without consignee be delivered at the destination. Notice The consignment covered by this set of special lorry Receipt from shall be stored at the destination under the control of the Transport operator and shall be delivered to or to the order of the consignee bank whose name is mentioned in the lorry receipt it will be under not circumstance be delivered to any one without the written authority from the consignee Bank or its order, endorsed on the consignee copy or on a separate Letter of Authority

DRIVER COPY
AT OWNER'S RISK
INSURNACE
The customer has stated that : ☐ He has not insured the consignment OR ☐ He has insured the consignment Company Policy No. Date Amount

SERVICE TAX PAYABLE	CONSIGNEE
FROM Kashipur	
TO Sitabganj	
Address of delivery Office :	
Truck / Trailer No. UP93T-3713	
Consignment Note No. 8411	Date 31/10/2022

VICE KASHIPUR
LR Date : 31-10-2023
Mode : Road
AND Wslip No.

Consignor Name & Address
Baluxela Tspaf udvay Put Hd
Kashipur

C.S.T. No. 2

Consignee Name & Address
JGN Sugao and
Bic/Leas Private Limited Kashipur
Addition Place Vell-Sakasa
C.S.T. No. P'akabua sitagang

[illegible]

Note : (1) Goods will be delivered against surrender of consignee G.R. and on Collection of Freight Taxes & Other charges
(2) Export is responsible for wrong declaration.
(3) Breakage & leakage are not covered (4) Subject to GZB, jurisdiction Only.

For PANDAY TRAILER SERVICE

Full Signature of Transport C

Authorised Signatory

ISPAT UDYOG PVT LTD

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3216 8041 3286

Generated Date: 31/10/2023 08:49 PM

Generated By: 05AAA CG540 8K1ZR
Valid Upto: 01/11/2023

Mode: Road

Approx Distance: 96km

Type: Outward - Supply

Document Details: Tax Invoice - SA23Y-04974 - Transaction type: Regular
31/10/2023

2. Address Details

From

GSTIN : 05AAA CG540 8K1ZR
Galwalia Ispat Udyog Pvt Ltd
UTTARAKHAND:: Dispatch From ::
NARAIN NAGAR INDUSTRIAL ESTATE
BAZPUR ROAD
KASHIPUR UTTARAKHAND, UTTARAKHAND-244713

To

GSTIN : 05AAF CJ762 2K1ZF
JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
UTTARAKHAND:: Ship To ::
JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR GSTN :
05AAFCJ7622K1ZF
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ, AT
PILIBHIT NH 74 FSIPI

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	OTHER BARS AND RODS OF IRON OR NON-ALLOY STEEL, NOT FURTHER WORKED THAN FORGED, HOT-ROLLED, HOT-DRAW & MTS	34.99	1701388.67	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1701388.67	153124.98	153124.98	0.00	0.00	0.00	2008.37	2009647.00

4. Transportation Details

Transporter ID & Name : 05AFNPC7922F1ZL & PANDEY TRAILER
SERVICE KASHIPUR

Transporter Doc. No & Date : 18411 & 31/10/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP23T3718 & 18411 & 31/10/2023	KASHIPUR UTTARAKHAND	31/10/2023 08:49 PM	05AAACG5408K1ZR	-	-



321680413286

Purchase Order

Invoice To

JGN Sugar and Biofuels Private Limited, Kashipur
Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74
Udham Singh Nagar (Uttarakhand) - 262405

GSTIN 05AAFCJ7622K1ZF

State Name Uttarakhand

E-Mail jgnsugar@gmail.com

Contact No 8006652727

PAN AAFCJ7622K

Supplier (Bill from)

Galwalia Ispat Udyog Pvt Ltd

Narain Nagar Industrial Estate, Bazpur Road, Kashipur-244713

Email mktg.ispat@spnggroup.com

Contact 9927748888

GSTIN 05AAACG5408K1ZR

State Name Uttarakhand

Order No.

JGN/KSP/2023-24/392

Dated

02-11-2023

Reference No

Confirmatory PO

Reference Date

02-11-2023

Invoice No.

04976, 04978, 04974

Invoice Date

31-10-2023

TERMS & CONDITIONS

Delivery

within 2 days

GST

Extra as Applicable

Packing

Included

Payment

After Delivery

Freight

Extra as Applicable

S. No.

Description

Qty

UOM

Rates

Amount

1

TMT BAR 8 MM

2.050

MT

50,614.32

1,03,759.36

2

TMT BAR 20 MM

28.760

MT

48,614.74

13,98,159.92

3

TMT BAR 10 MM

14.140

MT

48,614.74

6,87,412.42

4

TMT BAR 12 MM

12.030

MT

48,614.74

5,84,835.32

5

TMT BAR 20 MM

32.960

MT

48,614.74

16,02,341.83

6

TMT BAR 16 MM

14.930

MT

48,614.74

7,25,818.07

7

TMT BAR 25 MM

20.060

MT

48,614.74

9,75,211.68

Total

60,77,538.61

CGST @9 %

5,46,978.47

SGST @9 %

5,46,978.47

Round Off

-

Bill Amount

71,71,495.56

E. & O.E

Rupees SeventyOne Lakh SeventyOne Thousand Four
Hundred NinetyFive Paise FiftySix Only

for JGN Sugar and Biofuels Private Limited, Kashipur

Authorised Signatory

17: (0183) 341104, 337644

B.M COMPUTERIZED DHARAM KANDA
AMRIYA ROAD PIPLIYANATHU, SITARGANJ
CAPACITY: 100 M.T

Serial No. : 3288
Material : SARIYA
Vehicle No. : UP23T 3718

Charge (Rs.): 500.00
Party :

Gross Weight : 47310 kg

Date : 01/11/2023 Time : 10:14:25

Tare Weight : 12340 kg

Date : 01/11/2023 Time : 18:55:37

Net Weight : 34970 kg

LEOTRONIC SCALES PVT LTD.
47, HIDE MARKET,
AMRITSAR-PUNJAB.

PLEASE CHECK WEIGHT OUR RESPONSIBILITY
IS ONLY AT TIME OF WEIGHMENT.
*****THANKS*****

VAL FOR RECEIPT

Page: 1 of 1

KASHIPUR
Date : 31-10-2023
Road
Wslip No.
5

Databank For

CESS

Rate %	Amt.
0	0.00
0	0.00
	0.00

2. कृपया हिसाब करने से पहले पंजाब का स्टैंडर्ड व
3. कृपया बिना तुले खाली गाड़ी का वजन काटने पर ड्राईवर व
मालिक जिम्मेदार होंगे, तोल क्लर्क नहीं।

ह0 तौल क्लर्क

9,75,211.68	975,417.450	9	87,787.57	9	87,787.57
17,01,029.75	1,701,388.670		1,53,124.98		1,53,124.98

INSURANCE	358.92
SGST	1,53,124.98
CGST	1,53,124.98
TCS	2,008.00
ROUND OFF	0.37

Total Tax : Twenty Lakhs Nine Thousand Six Hundred Forty Seven Only .
Total Invoice : Twenty Lakhs Nine Thousand Six Hundred Forty Seven Only .

Total GST Value (INR) 3,06,249.96
Total Invoice Value (INR) 20,09,647.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023
Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwallia Ispat Udhog Pvt. Ltd., Kashipur, UK, 244713
Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwallia Ispat Udhog Pvt. Ltd. Kashipur, UK, 244713

Narration :

Mandrel Diameter for bending TMT Bars (fe- 550)
1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

For GALWALIA ISPAT UDYOG PVT LTD

Authorised Signatory

Declaration

TERM & CONDITIONS:-

- 1) Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
- 2) Interest Shall be charged @ 24% annually on delay payment.
- 3) All dispute subject to kashipur (Uttarakhand) Jurisdiction only.

Note : Please check the contents of the invoice carefully, any error may be corrected within 30 days of issuing the invoice. Thereafter, the Company is not responsible for any such error.

(Scan here to Pay)

IRN : d0493af97468e5a33ebceab71aa104fea49550b9bc5f4ab-15d940c511e3f1ad4
 Ack No. : 172313774411201
 Ack Date : 2-Nov-2023



 STEEL CON Plot No 1, Kh No 34/9 Jonapur New Delhi GSTIN/UIN: 07AAXPC9635N2ZT State Name : Delhi, Code : 07 E-Mail : sales@steelconindia.com	Invoice No.	e-Way Bill No.	Dated
	SC/2023-24/482	791380527800	2-Nov-2023
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) JGN Sugar and Biofules Pvt Ltd Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit, NH -74 Udham Singh Nagar Uttarakhand GSTIN/UIN : 05AAFCJ7622K1ZF State Name : Uttarakhand, Code : 05	Buyer's Order No.		Dated
	jGN/KSP/2023-24/381		1-Nov-2023
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) JGN Sugar and Biofules Pvt Ltd Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit, NH -74 Udham Singh Nagar Uttarakhand GSTIN/UIN : 05AAFCJ7622K1ZF State Name : Uttarakhand, Code : 05	BY ROAD		SITARGANJ
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	WL-00129629 dt. 2-Nov-2023		HR63C5290
	Terms of Delivery		
FOR			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M S Wire 20G 188 BUNDEL 25 KG FIXED MAHESHWARI	721710	18 %	4.700 MT (4,700.0 KG)	60,500.00	MT	2,84,350.00
2	Nails 2"	731700	18 %	0.100 MT (2 Bag)	55,000.00	MT	5,500.00
3	Nails 3"	731700	18 %	0.100 MT (2 Bag)	55,000.00	MT	5,500.00
4	Nails 4"	731700	18 %	0.100 MT (2 Bag)	55,000.00	MT	5,500.00
							3,00,850.00
							13,700.00
							56,618.99
							0.01
Total				5.000 MT			₹ 3,71,169.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy One Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
721710	2,97,298.62	18%	53,513.75	53,513.75
731700	17,251.38	18%	3,105.24	3,105.24
Total	3,14,550.00		56,618.99	56,618.99

Tax Amount (in words) : INR Fifty Six Thousand Six Hundred Eighteen and Ninety Nine paise Only

Declaration

1. Goods once sold will not be taken back. 2. Our responsibility cease of the goods delivered or handed over to the carrier or transporter. 3. Interest @ 24% will be charged if payment is not made as per terms. 4. Our terms of sale is as per our quotation.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : STEEL CON
 Bank Name : Axis Bank Ltd
 A/c No. : 919020037400317
 Branch & IFS Code : Guru Dronacharya & UTIB0002903

for STEEL CON

MANISH CHANDAK

Digitally signed on 02-11-2023 11:28:35

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



a49550b9bc5f4ab-

Invoice No.	e-Way Bill No.	Dated
SC/2023-24/482	791380527800	2-Nov-2023
Delivery Note	Mode/Terms of Payment ON DELIVERY	
Reference No. & Date.	Other References	
SC/2023-24/482 dt. 2-Nov-2023		
Buyer's Order No.	Dated	
JGN/KSP/2023-24/381	1-Nov-2023	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	SITARGANJ	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
WL-00129629 dt. 2-Nov-2023	HR63C5290	
Terms of Delivery	FOR	

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

JGN Sugar and Biofules Pvt LtdVill. Sarakara, PO Nakatpura, Sitarganj,
Pilibhit, NH -74 Udham Singh Nagar
Uttarakhand

GSTIN/UID : 05AAFCJ7622K1ZF

State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M S Wire 20G 188 BUNDEL 25 KG FIXED MAHESHWARI	721710	18 %	4.700 MT (4,700.0 KG)	60,500.00	MT	2,84,350.00
2	Nails 2"	731700	18 %	0.100 MT (2 Bag)	55,000.00	MT	5,500.00
3	Nails 3"	731700	18 %	0.100 MT (2 Bag)	55,000.00	MT	5,500.00
4	Nails 4"	731700	18 %	0.100 MT (2 Bag)	55,000.00	MT	5,500.00
							3,00,850.00
							13,700.00
							56,618.99
							0.01
Total				5.000 MT			₹ 3,71,169.00

Amount Chargeable (in words)

INR Three Lakh Seventy One Thousand One Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
721710	2,97,298.62	18%	53,513.75	53,513.75
731700	17,251.38	18%	3,105.24	3,105.24
Total			56,618.99	56,618.99

Tax Amount (in words) : **INR Fifty Six Thousand Six Hundred Eighteen and Ninety Nine paise Only**

Declaration

1. Goods once sold will not be taken back. 2. Our responsibility cease of the goods delivered or handed over to the carrier or transporter. 3. Interest @ 24% will be charged if payment is not made as per terms. 4. Our terms of sale is as per our quotation.

Company's Bank Details

A/c Holder's Name : **STEEL CON**Bank Name : **Axis Bank Ltd**A/c No. : **919020037400317**Branch & IFS Code : **Guru Dronacharya & UTIB0002903**

Customer's Seal and Signature

for **STEEL CON**

MANISH CHANDAK

Digitally signed on 02-11-2023 14:39:48

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sarkara PO Nakatpura Sitarganj at Pilibhit-NH 4
Distt. (U.S. Nagar/Uttarakhand) 262405
G E No. 1114 Time 01:00
Date 03/11/23
Item As Per Bill
Acc Head _____
Farhad
(Secy. Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No. 381 M.R. No. 1127
Dated 3/11/2023
Place Sitarganj
Sign. Sl

Doc No. : Tax Invoice - SC/2023-24/482

Date : 2-Nov-2023

IRN : d0493af97468e5a33ebceab71aa104fea49550b9bc5f4ab15d940c511e3f1ad4

Ack No. : 172313774411201

Ack Date: 2-Nov-2023



1. e-Way Bill Details

e-Way Bill No.: 791380527800
Generated By: 07AAXPC9635N2ZT
Supply Type: Outward-Supply

Mode : 1 - Road
Approx Distance:
Transaction Type: Regular

Generated Date: 2-Nov-2023 11:31 AM
Valid Upto : 4-Nov-2023 11:59 PM

2. Address Details

From

STEEL CON
GSTIN : 07AAXPC9635N2ZT
Delhi

To

JGN Sugar and Biofules Pvt Ltd
GSTIN : 05AAFCJ7622K1ZF
Uttarakhand

Dispatch From

Plot No 1, Kh No 34/9, Jonapur, New Delhi DELHI Delhi 110047

Ship To

Vill. Sarakara, PO Nakatpura, Sitarganj,, Pilibhit, NH -74
Udham Singh
Nagar, Uttarakhand Uttarakhand 262405

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
721710	M S Wire & M S Wire	4.70 MTS	2,97,298.62	18
731700	Nails & Nails	0.10 MTS	5,750.46	18
731700	Nails & Nails	0.10 MTS	5,750.46	18
731700	Nails & Nails	0.10 MTS	5,750.46	18

Tot.Taxable Amt : 3,14,550.00 Other Amt : 0.01 Total Inv Amt : 3,71,169.00
IGST Amt : 56,618.99

4. Transportation Details

Transporter ID : 06AACCW4880F1Z8
Name : WheelsEye Logistics Private Limited

Doc No. : WL-00129629
Date : 2-Nov-2023

5. Vehicle Details

Vehicle No. : HR53C5290 From : DELHI

CEWB No.:

Purchase Order

Invoice To JGN Sugar and Biofuels Private Limited Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74 Udham Singh Nagar (Uttarakhand) - 262405 GSTIN 05AAFCJ7622K1ZF State Uttarakhand E-Mail jgnsugar@gmail.com Contact No 8006652727 PAN AAFCJ7622K Supplier (Bill from) Steel Con Plot No 1, Kh No 34/9, Jonapur New Delhi-110047 Email manish@steelcoindia.com Contact Person Mr. Manish Chandak Contact No. 9810173798 GSTN 07AAXPC9635N2ZT State Name New Delhi	Order No. JGN/KSP/2023-24/381	Dated 01-11-2023
	Reference No Email	Reference Date 01-11-2023
	Indent No NA	Indent Date NA
	TERMS & CONDITIONS Delivery Immediately Payment After Delivery Packing Nil GST Extra Freight Extra (13700 Rs.)	

S. No.	Description	Qty	UNIT	Rates	Discount (%)	Amount
1	Binding wire 20g Maheshwari as per IS 280	5	MT	60500.00		3,02,500
2	Nails 2"x 8 No	100	KG	55.00		5,500
3	Nails 3"x 8 No	100	KG	55.00		5,500
4	Nails 4"x 8 No	100	KG	55.00		5,500
Total						3,19,000
<u>IGST @18%</u>						57,420
<u>Round Off</u>						0.00
Bill Amount						3,76,420

E. & O.E

Rupees Three Lakh SeventySix Thousand Four
Hundred Twenty Only

for JGN Sugar and Biofuels Private Limited, Sitarganj

Authorised Signatory

GSTIN : 05BJMPA3328R1ZX
State Code : 05

INVOICE

Mob.: 9012979307
: 7251062325

RAZA EARTH MOVERS

JCB Machine Also Available for Rent

Kundeshwari Chauraha, Kundeshwari to Kashipur Road, Kundeshwari, Kashipur-244713 (U.S.Nagar)

Invoice No. : 76

Date : 11/11/2023

Party's Name: J.C.N Sugar and BioFuel
Address: Sitarganj, Chini mill
GSTIN No.: 05AAFC37622K12F
State: Uttarakhand State Code: 05

Date	Description of Works	SAC Code	Hours	Rate	Amount Rs.	P.
17/9/2023 to 20/9/2023	J.C.B. Work (4 day)			100000	18333	
11/10/2023 to 31/10/2023				100000	100000	
DN 014 40 90 23387 Tax 4210 27597 133733 - 27597 106136 1799 104337						

TOTAL AMOUNT IN WORDS: one lakh thirty three thousand seven hundred thirty three only

TAXABLE AMOUNT	113333	
SGST@ 9%	10199	97
CGST@ 9%	10199	97
IGST@		
TOTAL TAX	20399	94
GRAND TOTAL	133733	

E. & O. E.

Terms and Conditions

- Interest @18% P.A. will be charged if not paid within 30 days.
- All disputes will be settled at Kashipur Jurisdiction.

Certified that the particulars given above are true and correct.

For RAZA EARTH MOVERS

For RAZA EARTH MOVERS

(Authorised Signatory)

RAVA EARTH MOVERS

1/10/23 To 21/10/23

Party Name: Ravi N. Sugur and Ravi N. Sugur
Address: 24/10/23 to 21/10/23
GSTIN No: 02HMPA328R12X
State Code: 02

Date	Description of Works	SAC Code	Amount
21/10/23	3 day		18333
21/10/23	6 day		18333
21/10/23	25 day Paid		18333
	Total		55000

~~Amount~~
7/11/23

18387=00 on Rs 95000
5000

23387=00 Basic. Taxable Value GST Ex

Basic - 11333=00
Debit Note
7/11/23

TAXABLE AMOUNT	TOTAL TAX	GRAND TOTAL
11333	2333	13666
10/10/23		
10/10/23		

For RAVA EARTH MOVERS
SIGNED 8/10/23
(Authorized Signatory)

Terms and Conditions
Interest @ 18% P.A. will be charged if not paid within 30 days
All disputes will be settled at Kashi pur jurisdiction.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PUSHKARS BUILDING SYSTEMS PVT LTD - (23-24)

108, Vardhaman Diamond Plaza
Motia Khan, Paharganj
D B Gupta Road
New Delhi
GSTIN/UIN: 07AAJCP7746E1Z5
State Name : Delhi, Code : 07
CIN: U74999DL2018PTC331574
Contact : +91 98100 78117
E-Mail : pushkarsbspl@gmail.com

Consignee (Ship to)

JGN Sugar & Biofuels P Ltd

Vill: Sarakara, PO: Nakatpura, Sitarganj,
Pilibhit NH 74, Udham Singh Nagar,
262405

GSTIN/UIN : 05AAFCJ7622K1ZF

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

JGN Sugar & Biofuels P Ltd

Vill: Sarakara, PO: Nakatpura, Sitarganj,
Pilibhit NH 74, Udham Singh Nagar

GSTIN/UIN : 05AAFCJ7622K1ZF

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No. e-Way Bill No.

G-46 7313807403

Dated

2-Nov-23

Delivery Note

Mode/Terms of Payment

7 Days

Reference No. & Date.

Other References

Buyer's Order No.

JGN/KSP/2023-24/396

Dated

2-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Chawla Cargo Movers

Destination

Sitarganj, Uttarakhand

Vessel/Flight No.

UP22AT8995

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
					Shipped	Billed			
1	1000	Timber (Sawn) 3"x2"x8' (202.00) 3.5x2.5x8' (295.00)	4407	18 %	9.8710 cbm	9.8710 cbm	21,406.14	cbm	2,11,300.00
		Cartage							15,000.00
		IGST (Output)							40,734.00
Total					9.8710 cbm	9.8710 cbm			2,67,034.00

Amount Chargeable (in words)

E. & O.E

Two Lakh Sixty Seven Thousand Thirty Four Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4407	2,26,300.00	18%	40,734.00	40,734.00
Total	2,26,300.00		40,734.00	40,734.00

Tax Amount (in words) : Forty Thousand Seven Hundred Thirty Four Rupees Only

Company's Bank Details

Bank Name : HDFC BANK LIMITED

A/c No. : 50200030355216

Branch & IFS Code : PAHARGANJ, NEW DELHI & HDFC0000457

for PUSHKARS BUILDING SYSTEMS PVT LTD - (23-24)

Declaration

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

Rajeev Jain

Digitally signed by
Rajeev Jain
Date: 2023.11.02
18:53:08 +05'30'

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj

P.O. No. 396 m. R. No - 1143

Dated 4/11/2023

Place Sitarganj

Sign 

e-Way Bill

E-Way Bill No:	7313 8074 1022
E-Way Bill Date:	02/11/2023 07:31 PM
Generated By:	07AAJ CP774 6E1Z5 - PUSHKARS BUILDING SYSTEMS PRIVATE LIMITED
Valid From:	02/11/2023 07:31 PM [312Kms]
Valid Until:	04/11/2023

Part - A

GSTIN of Supplier	07AAJCP7746E1Z5,PUSHKARS BUILDING SYSTEMS PRIVATE LIMITED
Place of Dispatch	West Delhi,DELHI-110041
GSTIN of Recipient	05AAF CJ762 2K1ZF ,JGN SUGAR AND BIOFUELS PRIVATE LIMITED
Place of Delivery	Sitarganj,UTTARAKHAND-262405
Document No.	G46
Document Date	02/11/2023
Transaction Type:	Regular
Value of Goods	267034
HSN Code	4407 - TIMBER
Reason for Transportation	Outward - Supply
Transporter	07AFSPC6300G1ZO & CHAWLA CARGO MOVERS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP22AT8995	West Delhi	02/11/2023 07:31 PM	07AAJCP7746E1Z5	-	-



731380741022



अभिवहन परमिट

सामाजिक वानिकी प्रभाग, गौतम बुद्धनगर वन प्रभाग

आवेदन संख्या : 3053711 परमिट संख्या : DTP3053711

कुल वजन लगभग (टन में) / बोरा : 8

1. वन उपज के स्वामी का विवरण -

क. नाम Rajeev Jain

ख. पिता का नाम : Jagdish Prasad Jain

2. वन उपज के स्वामी का पता :-

ATS Green Village, Sec 93/A, Maharishi Nagar, UP 201304

3. प्रजाति का ब्योरा :-

क्रम संख्या	प्रजाति	वजन (टन में) / बोरा	कारण
1	स्वान टिम्बर	8	For Use

4. अभिवहन :-

दिन और रात में

5. प्रकाष्ठ :-

Swan Timber

6. वाहन संख्या :-

UP22AT8995

7. ग्राम/नगर का नाम जहा से उपज का परिवहन किया जायेगा :-

PUSHKARS BUILDING
SYSTEMS PVT LTD
GST : 07AAJCP7746E1Z5

8. ग्राम/नगर का नाम जहा तक उपज का परिवहन किया जायेगा :-

JGN Sugar & Biofuels P Ltd
GST : 05AAFCJ7622K1ZF

9. मार्ग का नाम जिससे डिपो / कटान स्थल से गंतव्य स्थान पर वन उपज ले जाया जायेगा :-

Ghaziabad Hapur
Moradabad Rudrapur
Sitarganj

10. अभिवहन पास प्रारंभ होने की तिथि :-

02/11/2023

11. अभिवहन पास समाप्त होने की तिथि :-

05/11/2023

12. e-3 चालान संख्या :

13. शुल्क विवरण :-

अभिवहन शुल्क :

608.00

संपत्ति चिन्ह का पंजीकरण

शुल्क:

0.00



कुल रूपए :

608.00

14. डिपो का विवरण :-

गौतमबुद्ध
नगर, DADRI, dadri, Gautam
Buddha Nagar

नोट :

1. निर्धारित शुल्क के जमा किये जाने के पश्चात ही पास जारी किया जायेगा।
2. अभिवहन पास का दूसरा और तीसरा भाग अभिवहन की जाने वाली वन उपज के प्रभारी व्यक्ति को दिया जायेगा। क्रमांक 14 पर उल्लिखित बैरियर/डिपो/ स्थल पर वन उपज की जांच करायी जायेगी। जहां पर तीसरा भाग वन उपज की जांच करने वाले वन अधिकारी द्वारा रख लिया जायेगा जो दूसरे भाग पर हस्ताक्षर करेगा और उस पर यह उल्लिखित करेगा की उसने तीसरा भाग ले लिया है।
3. रास्ते में पड़ने वाले अन्य बैरियर/डिपो पर भी प्रकाष्ठ/वन उपज की जांच करायी जायेगी।
4. लोड की जाने वाली लकड़ी का बोटा नपट अथवा वन उपज की मात्रा/ वजन आदि इसके प्रष्ट भाग पर लोडिंग अधिकारी अंकित करेंगे।
5. प्रजाति एवं लकड़ी की जो मात्रा परमिट में दर्शायी गयी है, उसमें भिन्नता पाए जाने पर ट्रक मालिक एवं लकड़ी (प्रकाष्ठ) मालिक का उत्तरदायित्व होगा एवं यह अनुज्ञा पत्र स्वतः अवैध माना जायेगा।
6. यदि अभिवहन पास में निर्दिष्ट अवधि अभिवहन नहीं किया जा सका है अथवा वाहन इत्यादि में खराबी के कारण विलम्ब हो रहा हो तो समय सीमा के अंदर ही इसकी लिखित सूचना निकटतम थाने, रेंज कार्यालय तथा प्रभागीय कार्यालय में देना होगा।
7. यह पास उत्तर प्रदेश की सीमा तक मान्य होगा।

15. निर्गमन अधिकारी का हस्ताक्षर, मोहर व दिनांक

Purchase Order

To
JGN Sugar and Biofuels Private Limited, Kashipur
Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74
Udham Singh Nagar (Uttarakhand) - 262405
GSTIN 05AAFCJ7622K1ZF
State Name : Uttarakhand, Code : 05
E-Mail : jgnsugar@gmail.com
Contact Person : Amar Sharma
Contact No : 8006652727
PAN AAFCJ7622K

Order No.
JGN/KSP/2023-24/396

Dated
02-11-2023

Reference No
Email
02-11-2023

Dispatched through
Destination
Sitarganj

Indent No.
NA
Indent Date
NA

TERMS & CONDITIONS:

Supplier (Bill from)
Pushkars Buildings System Pvt Ltd
108, Vardhman Diamond Plaza Motia Khan Paharganj
New Delhi- 110055
Email Pushkarsbspl@gmail.com
Contact Person Mr. Rajeev Jain
Contact No 9810078117
GSTIN: 07AAJCP7746E1Z5
State Name : New Delhi

Delivery Within two days
Freight Ex Delhi
Packing NIL
GST Extra As Applicable
Payment 100% After Delivery
Through Transport

S. No.	Description	Qty.	UNIT	Rates	Amount
1	Ply each 34 Kg. Size: 8x4x12 (each@57/Sq feet)	265	Nos.	1,824.00	483360.00
2	Pine wood Batten full size: 3x2x8 feet ✓	900	Nos.	202.00	1,81,800.00
3	Pine wood Batten full size: 3 1/2 x 2 1/2 x 8 feet	100	Nos.	295.00	29500.00
Total					6,94,660.00
Discount					0%
Net Total					6,94,660.00
IGST @ 18%					1,25,038.80
Round Off					
Bill Amount					8,19,698.80

Rupees Eight Lakh Nineteen Thousand Six Hundred
NinetyEight Paise Eighty Only

E. & O.E
for JGN Sugar and Biofuels Private Limited, Sitarganj

Authorised Signatory



CHAWLA CARGO MOVERS

ROBERT CONTRACTORS & COMMISSION AGENT)

71/18/2, Opp. Metro Pillar No. 495, Main Rohtak Road
(Near Rajendra Lakra Marg), Swarn Park, Mundka, Delhi - 41
E-mail : chawlacargomovers@gmail.com

**A good transport for your
goods transport**

USER ID : 07AFSPC6300G1ZO

PAN No. : AFSPC6300G

BANK NAME : UNION BANK OF INDIA
Branch : Mundka New Delhi
A/C No.: Ac - 510101005518621
IFSC CODE - IESC - UBIN0905682

BANK NAME : ICICI BANK
Branch : Paschim Vihar, New Delhi-63
A/C No.: 194605500427
IFSC CODE : ICIC0001946

GST Payable By :

Consignor :

Consignee :

Transport :

Note : Transport Company is not responsible for any leakage & Breakage due to Circumstances beyond its control.
It's a matter of Insurance by Consigner / Consignee

AT OWNERS RISK

CONSIGNORS NAME & ADDRESS

CONSIGNEE NAME & ADDRESS

PACKAGES	DESCRIPTION (SAID TO CONTAIN)	WEIGHT		RATE PER Q.	FREIGHT Rs. P.	REMARKS
		ACTUAL CHARGED				
1000	Timber (sawn) HS per Bill	HX		Kanta		To
				CGST@		Be
				SGST@		Billed
				IGST@		
				Total		
				Advance		
Bill No. G-46						
Value 267034/-						

नोट :- माल के भीगने, टूटने या लेट होने से खराब होने की जिम्मेदारी ट्रान्सपोर्ट की नहीं होगी।

P.T.O.

DRIVER COPY

Signature of the Transport Operator

4/11/2023
G.W. 22800 kg
T.W. 6670 kg
N.W. 16130 kg

Pilibhit NH 74, Udham Singh Nagar
GSTIN/UIN : 05AAFCJ7622K1ZF
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

(ORIGINAL FOR RECIPIENT)

Bill No.	e-Way Bill No.	Dated
7	711380861522	3-Nov-23
Copy Note	Mode/Terms of Payment	7 Days
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
N/KSP/2023-24/396	2-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Shawla Cargo Movers	Sitarganj, Uttarakhand	
Vessel/Flight No.	Place of receipt by shipper:	
IP22AT8995		
City/Port of Loading	City/Port of Discharge	

Terms of Delivery
Directly From Hapur, UP

Sl No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	265 Plyboard 2440x1220x12	4412	18 %	265 nos.	265 nos.	1,824.00	nos.	4,83,360.00
	Cartage							12,000.00
	IGST (Output)							89,164.80
	Round Off							0.20
	Total			265 nos.	265 nos.			5,84,525.00

E. & O.E

Amount Chargeable (in words)

Five Lakh Eighty Four Thousand Five Hundred Twenty Five Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4412	4,95,360.00	18%	89,164.80	89,164.80
Total	4,95,360.00		89,164.80	89,164.80

Tax Amount (in words) : Eighty Nine Thousand One Hundred Sixty Four Rupees and Eighty paise Only

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK LIMITED
A/c No. : 50200030355216
Branch & IFS Code : PAHARGANJ, NEW DELHI & HDFC0000457
for PUSHKARS BUILDING SYSTEMS PVT LTD - (23-24)

Rajeev
Jain

Digitally signed by Rajeev Jain
Date: 2023.11.03 12:13:13 +05'30'

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:

7113 8086 1522

E-Way Bill Date:

03/11/2023 12:07 PM

Generated By:

07AAJ CP774 6E1Z5 - PUSHKARS BUILDING SYSTEMS PRIVATE LIMITED

Valid From:

03/11/2023 12:07 PM [218Kms]

Valid Until:

05/11/2023

Part - A

GSTIN of Supplier

07AAJCP7746E1Z5,PUSHKARS BUILDING SYSTEMS PRIVATE LIMITED

Place of Dispatch

HAPUR,UTTAR PRADESH-245101

GSTIN of Recipient

05AAF CJ762 2K1ZF ,JGN SUGAR AND BIOFUELS PRIVATE LIMITED

Place of Delivery

Sitarganj,UTTARAKHAND-262405

Document No.

G47

Document Date

03/11/2023

Transaction Type:

Bill From - Dispatch From

Value of Goods

584525

HSN Code

4412 - PLYWOOD

Reason for Transportation

Outward - Supply

Transporter

07AFSPC6300G1ZO & CHAWLA CARGO MOVERS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP22AT8995	HAPUR	03-11-2023 12:07 PM	07AAJCP7746E1Z5	-	-



711380861522



SAFETY - AFSPC6300G

BANK NAME : ICICI BANK
Branch : Paschim Vihar, New Delhi-63
A/C No.: 194605500427
IFSC CODE : ICIC0001946

100

Note : Transport Company is not responsible for any leakage & Breakage due to Circumstances beyond its control.
It's a matter of Insurance by Consigner / Consignee

AT OWNERS RISK

w. Carothers. No. 60.

आप कहें कि मैंने टूटने या लूट होने से खराब होने की जिम्मेदारी ट्रांसपोर्ट की नहीं होगी।

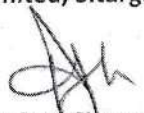
No. 1580

Date 03/11/23
From HqPur
To C2080415
Truck No UP22AT-

CHAWLA CARGO MOVERS
(TRANSPORT CONTRACTORS & COMMISSION AGENT)

71/18/2, Opp. Metro Pillar No. 495, Main Rohtak Road
(Near Rajendra Lakra Marg), Swarn Park, Mundka, Delhi - 41
E-mail : chawlacarqomovers@gmail.com

Purchase Order

Invoice To JGN Sugar and Biofuels Private Limited, Kashipur Vill. Sarakara, PO Nakatpura, Sitarganj, Pilibhit NH -74 Udham Singh Nagar (Uttarakhand) - 262405 GSTIN 05AAFCJ7622K1ZF State Name : Uttarakhand, Code : 05 E-Mail : jgnsugar@gmail.com Contact Person : Amar Sharma Contact No : 8006652727 PAN AAFCJ7622K		Order No. JGN/KSP/2023-24/396	Dated 02-11-2023			
		Reference No Email	Reference Date 02-11-2023			
		Dispatched through	Destination Sitarganj			
		Indent No. NA	Indent Date NA			
		TERMS & CONDITIONS:				
Supplier (Bill from) Puskars Buildings System Pvt Ltd 108, Vardhman Diamond Plaza Motia Khan Paharganj New Delhi- 110055 Email Pushkarsbspl@gmail.com Contact Person Mr. Rajeev Jain Contact No 9810078117 GSTN: 07AAJCP7746E1Z5 State Name : New Delhi		Delivery Freight Packing GST Payment Through	Within two days Ex Delhi NIL Extra As Applicable 100% After Delivery Transport			
S. No.	Description	Qty.	UNIT	Rates	Amount	
1	Ply each 34 Kg. Size: 8x4x12 (each@57/Sq feet)	265	Nos.	1,824.00	483360.00	
2	Pine wood Batten full size: 3x2x8 feet	900	Nos.	202.00	1,81,800.00	
3	Pine wood Batten full size: 3 1/2 x 2 1/2 x 8 feet	100	Nos.	295.00	29500.00	
Total					6,94,660.00	
Discount					0%	
Net Total					6,94,660.00	
IGST @ 18%					1,25,038.80	
Round Off					-	
Bill Amount					8,19,698.80	
		E. & O.E				
Rupees Eight Lakh Nineteen Thousand Six Hundred NinetyEight Paise Eighty Only		for JGN Sugar and Biofuels Private Limited, Sitarganj  Authorised Signatory				



ADITYA BIRLA EWB No. 411391030284

EWB Exp. 01-12-2023 23:59:00

TAX INVOICE
UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: ALIGARH CEMENT WORKS, ULTRATECH CEMENT LIMITED, VILLAGE KASIMPUR

ALIGARH, UTTAR PRADESH, 202127

PAN No.: AAACL6442L

GSTIN : 09AAACL6442L1Z8

CIN : L26940MH2000PLC128420

TAN NO: DELU03847E

HSN Code: 2523 29 30

Invoice No.: 8916386498 Plant/Depot Code: 6916 Invoice Reference No.: Date of Issue of Invoice.: 29.11.2023

IRN: 19f9f53743c3fe323b15db95234611d5b7985bda61f96f07f9d230d468f5bf8d

Batch No.: W/M/YY: 48/11/2023

Name of Commodity : Cement

Whether Tax is payable under Reverse Charge

Yes ☐No ☒

Name & Address of Recipient :

JGN SUGAR AND BIOFUELS PVT LTD

VILL SARKARA DIST US NAGAR PO,

NAKATPURA, SITARGANJ AT PILIB

Place of Supply: SITARGANJ

State: UTTARAKHAND

State Code: 05

GSTIN NO: 05AAFCJ7622K1ZF

Recipient PO No/Date :

JGN/KSP/2023-24/264/

27.11.2023

Recipient Code : 610927J027

PAN No. : AAFCJ7622K

Name & Address of Delivery:

JGN SUGAR AND BIOFUELS PVT LTD

PO SAKARA PO NAKATPURA

SITARGANJ PILIBHIT NH 8 SITARGANJ

SITARGANJ

State: UTTARAKHAND

State Code: 05

Description of Goods	FPPUTHP1165000 ULTRATECH PPC	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	PPC 800 Bags HDPE / PP PACK	Basic Price	40.000	MT	5,390.63	215,625.20
Average Content per Package	50 KG	IGST	28.00%			60,375.06
		Round Off				0.26
Total Invoice Value						276,000.00

Tax Amount in Words: Rupees Sixty Thousand Three Hundred Seventy Five And Paise Six Only

Invoice Amount in Words: Rupees Two Lakh Seventy Six Thousand Only

Name of Transporter : SANDEEP LOGISTIC

L.R.No./RR Date: 28112023

D.O.No & Date: 1107688436 & 28.11.2023

Vehicle No./Wagon NO.: UP81ET7565

L.R.No/RR No.: 33799

D.I.NO. & Date: 6916585207 & 28.11.2023

Mode of Transport: ROAD

Commercial Terms : F.O.R SALE (FRU)

Booking Station:

Challan No & Date: 6916580603

Destination : SITARGANJ

Despatch From : HARDUAGANJ MAIN

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED

(UNIT: ALIGARH CEMENT WORKS)

Signed by: SUNNY SINGH

Checked By

Authorised Signatory

We here by confirm that we have received above referred material in good condition

Seal:

Date:

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



The Engineer's Choice

** For BIS Certification details see website: www.bis.gov.in
for Subject to DELHI Jurisdiction



The Engineer's Choice

JGN SUGAR AND BIOFUELS (P) LTD
 Vill. Sarkar, P.O. Nandgaon, District. Puri, NH-4
 Dist. U.S. Nagar, District. 751002

G.E. No. 1452 B! 00

Date 30/11/23

Item AS per Bill

At Home Fateel
 (Seal & Signature)

JGN SUGAR AND BIOFUELS PVT. LTD
 Sitarganj M.R. No - 1455

P.O. No. 264

Dated 30/11/23

Place Sitg

Sign [Signature]

Posted



JK CEMENT WORKS ALIGARH

(UNIT : JK CEMENT LTD.)

Kadampur Road, Village - Satha, Pargana - Morthal, Tehsil - koil, Aligarh, Uttar Pradesh - 202127

Email: jkc@kccement.com Website: www.jkcement.com

Regd. Office : Kamla Tower, Kanpur (U.P.) Tel.: 0512-2371478-81

ORIGINAL FOR BUYER

TAX INVOICE

GST NO: 09AABCJ0355R4Z2

Rule 46 of GST Invoice Rule

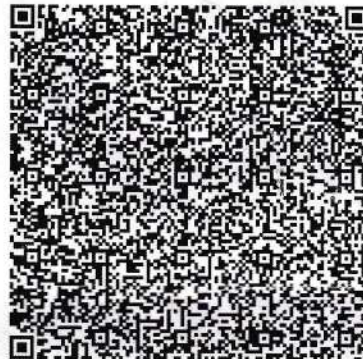
CIN: L17229UP1994PLC017199

Details of Receiver(Billed to)	Details of Consignee(Ship.to)	Gst Inv No - 7910331000020958	Date : 28.11.2023
273982 MS. JGN SUGAR AND BIOFUELS PRIVATE LIMITED JGN SUGAR AND BIOFUELS PRIVATE LIMITED PO NAKATPURA AT PILIBHIT NH-74, SITARGANJ SUGAR MILL, VILL. SAKRARA UDHAM SINGH NAGAR 262405 SITARGANJ SIDCUL UTTARANCHAL INDIA State Code: 05 State:- UTTARANCHAL GST No. 05AAFCJ7622K1ZF	22041734 MS. JGN SUGAR AND BIOFUELS PRIVATE LIMITED JGN SUGAR AND BIOFUELS PRIVATE LIMITED VILLAGE SAKRARA PO NAKATPURA SITARGANJ PILIBHIT NH 74 UDHAM SINGH NAGAR SITARGANJ 262405 UTTARANCHAL INDIA State Code: 05 GST No. Mobile No. 8006653030	Contract No: 2340240428 Order No : 2100475460 D.I. No. : 8703518041 Int Inv SI No. : 3387201325 Rail Code: Rail Head : Week No: 48 PO No. : 482 SLoc. : STO	Date : 28.11.2023 Date : 28.11.2023 Date : 28.11.2023 Date : 28.11.2023 Rail KM Via : T. Mode : ROAD

Description of Commodity : PPC-NFR	HSN Code : 25232930
Identification Mark : JK SUPER	
	Category : FACTORY NON TRADE
Order From No	Payment Mode : IN32

EWAY Bill No. : 411390780236 Date : 29.11.2023 (Dist.255 Km /Validity 01.12.2023)

QTY in MT	40.000
QTY in BAG	800.000
Sales Price Per Bag	340.000
Freight Rate Rs PMT	647.000
Unloading Charges Rs PMT	40.000
Cement Value Inclusive Of Packing Charges	212,500.00
Value of Goods Rs.	212,500.00
Taxable Value of Goods FOR	212,500.00
Add: IGST @ 28 % on Taxable value	59,500.00
SUBTOTAL I	272,000.00
Total Bill Value	272,000.00
Seal No -	
*** Refer Terms and Conditions forming part of this invoice	



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payable (In Word) : FIFTY NINE THOUSAND FIVE HUNDRED Rupees ONLY

Total Invoice Value (In Words) : TWO LAKH SEVENTY TWO THOUSAND Rupees

IRN No. : c96c910d35e2f40a156a65630a6b2970cbd1cee6f870140e046997e474a6a530

E.&O.E :			RR/TR No. : VRTD-24/1031		Date: 28.11.2023	
Transporter Code/Name : 1201593 / VR TRADERS					GST NO. 09AGIPJ5302L1ZA	
Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freight(Rs.)
HR38AE6614	800	40.000				
TOTAL	800	40				

PLACE OF SUPPLY : 05 Uttarakhand

Received Bags

Driver Name & Sign

Prepared By

Certified that particular given above are true and correct and the amount indicate represents the price actually charged and that is no flow of additional consideration directly or indirectly except interest on receivable from the buyer.

E.&O.E

To: 0512-2371478-81

For : JK CEMENT WORKS
Signature valid
[For JK Cement]
SAUNYIAK CEMENT LTD.)
Wed 29 Nov 2023 07:41:00 IST

TERMS & CONDITIONS(SALE BILLS):

1. Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you /your good office.
2. After the delivery of goods company shall not be liable for any damages/loss of Goods return except those which are due to manufacturing defect.
3. Payment term as per order booked. In case of non fulfillment of payment terms, interest @ 18 % P.A. will be charged. Payment will be accepted only by Cheque/Pay Order/Demand draft/Electronic payments.
4. In case of assessment of tax in future on this bill the Tax authorities, tax alongwith interest penalty charged by the Tax Department will be recovered from you.
5. Please ensure that any resale of the material should be done within the MRP printed on the bags.
6. Goods once delivered will not be taken back.
7. Tax on invoice as purchase/input tax reversal on the credit note issued by Company towards discounts including rate difference need to be disclosed by you in GST return in the same month when such invoice/credit notes are issued and disclosed in GST Return by the Company.

JK Cement Works

Posted

JGN SUGAR AND BIOFUELS PVT. LTD.	
Yell. Sankar P.O. No. 482	
Dist. U.S. No. 1454	
GE No.	1454
Date	30/11/23
Item	AS Per Bill
ARC Model	

Repa

JGN SUGAR AND BIOFUELS PVT. LTD.	
Sitarganj M.R. No-1457	
P.O. No.	482
Dated	30/11/23
Place	Stg
Sign	<i>[Signature]</i>

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

1458
ORIGINAL FOR RECEIPT

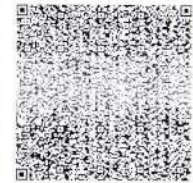
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

Page: 1 of 1

Details of Supplier

Name : GALWALIA ISPAT UDYOG PVT LTD
Address : NARAIN NAGAR INDUSTRIAL ESTATE,BAZPUR ROAD,KASHIPUR - 244713,UDHAM SINGH NAGAR
State Name : UTTARAKHAND State Code : 5 Country : INDIA
GSTIN : 05AAACG5408K1ZR
PAN No. : AAACG5408K CIN No. : U25190DL1985PTC021934
Contact Detail : Ph. No. : 9927748888, Email : mktg.ispat@spnggroup.com

Serial No. Invoice : SA23Y-05649
Date of Invoice : 29-NOV-23
Order No. : 0223Y-05626 Order Date : 29-NOV-23
E-Way Bill Number : 371693463918
E-Way Bill Date : 29-11-2023
IRN No. : 077d3bcfbcbf6183bf2634e01972cc15508806f3b484a4a14f3246c72703ac7e
IRN Date : 29-11-2023



Details of Recipient (Billed to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD,KASHIPUR - 244713,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFCJ7622K1ZF
PAN No. : AAFCJ7622K
Contact Detail : Mo. No. : 0000000000

Details of Consignee (Shipped to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ,AT PILIBHIT NH 74 ESIPL,SITARGANJ - 262405,UDHAM SINGH NAGAR,INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFCJ7622K1ZF
PAN No. : AAFCJ7622K
Contact Detail :

Transporter Details

Name : PANDEY TRAILER SERVICE KASHIPUR
LR No. : 18447 LR Date : 29-11-2023
Vehicle No. : UP23T5197 Mode : Road
From Place : KASHIPUR UTTARAKHAND Wslip No.
Place of Supply : UTTARAKHAND 5

Sr. No.	Description of Goods	HSN/SAC No.	Qty	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST		SGST		IGST		CESS	
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	TMT BAR 25 MM	721420	30.050	MT	46,815.12	14,06,794.36		1,407,091.190	9	1,26,638.21	9	1,26,638.21			0	0.00
Total :			30.050			14,06,794.36		1,407,091.190		1,26,638.21		1,26,638.21				0.00

Currency Code : INR Exchange Rate : 1
Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE	%	296.83
SGST	%	1,26,638.21
CGST	%	1,26,638.21
TCS	%	1,660.00
ROUND OFF		0.39

Total Tax Value (In Word) Rs - Two Lakhs Fifty Three Thousand Two Hundred Seventy Six And Paise Forty Two Only .
Total Invoice Value (In Word) Rs - Sixteen Lakhs Sixty Two Thousand Twenty Eight Only .

Total GST Value (INR) 2,53,276.42
Total Invoice Value (INR) 16,62,028.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023
Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwalia Ispat Udhog Pvt. Ltd., Kashipur, UK, 244713
Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalia Ispat Udhog Pvt. Ltd. Kashipur, UK, 244713

Narration :

Mandrel Diameter for bending TMT Bars (fe- 550)
1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

For GALWALIA ISPAT UDYOG PVT LTD

Handwritten Signature
Authorized Signatory

Declaration

TERM & CONDITIONS:-

- 1) Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
 - 2) Interest Shall be charged @24% annually on delay payment .
 - 3) All dispute subject to Kashipur (Uttarakhand) Jurisdiction only.
 - 4) Our responsibility ceases as soon as material delivered to carrier ,E.&O.E.
- This is a Computer Generated Invoice

Note : Please check the contents of the invoice carefully, any error may be corrected within 30 days of issuing the invoice. Thereafter, the Company is not responsible for any such error.

(Scan here to Pay)



JGN SUGAR AND BIOFUELS (P) LTD
 Vill. Sarikara, P.O. Nandipura, Sitarganj at Pilibhit-261001
 Distt. U.S. Nagar - Uttar Pradesh-205005

GE No. 1458 Date 30/11/23
 Part AS Per Bill

Patel

Posted

JGN SUGAR AND BIOFUELS PVT. LTD.
 Sitarganj M.R. No - 1461

P.O. No.
 Dated 30/11/23
 Place Stg

Star

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEIPT

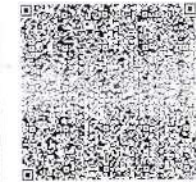
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

Page: 1 of 1

Details of Supplier

Name : GALWALIA ISPAT UDYOG PVT LTD
Address : NARAIN NAGAR INDUSTRIAL ESTATE, BAZPUR ROAD, KASHIPUR -
244713, UDHAM SINGH NAGAR
State Name : UTTARAKHAND State Code : 5 Country : INDIA
GSTIN : 05AAACG5408K1ZR
PAN No. : AAACG5408K CIN No. : U25190DL1985PTC021934
Contact Detail : Ph. No. : 9927748888, Email : mktg.ispat@spnggroup.com

Serial No. Invoice : SA23Y-05650
Date of Invoice : 29-NOV-23
Order No. : 0223Y-05628 Order Date : 29-NOV-23
E-Way Bill Number : 391693469475
E-Way Bill Date : 29-11-2023
IRN No. : 60ff74effec25abbbcbcef1af7636dc5722dc89cf5935d96464f65b2632cfdc49
IRN Date : 29-11-2023



Details of Recipient (Billed to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD, KASHIPUR -
244713, UDHAM SINGH NAGAR, INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFCJ7622K1ZF
PAN No. : AAFCJ7622K
Contact Detail : Mo. No. : 0000000000

Details of Consignee (Shipped to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR
ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ, AT PILIBHIT
NH 74 ESIPL, SITARGANJ - 262405, UDHAM SINGH NAGAR, INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : 05AAFCJ7622K1ZF
PAN No. : AAFCJ7622K
Contact Detail :

Transporter Details

Name : PANDEY TRAILER SERVICE KASHIPUR
LR No. : 18445 LR Date : 29-11-2023
Vehicle No. : UK06CB4175 Mode : Road
From Place : KASHIPUR UTTARAKHAND Wslip No.
Place of Supply : UTTARAKHAND 5

Sr. No.	Description of Goods	HSN/SAC No.	Qty	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST		SGST		IGST		CESS	
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	TMT BAR 10MM	721420	10.090	MT	46,815.12	4,72,364.56		472,464.230	9	42,521.78	9	42,521.78			0	0.00
2	TMT BAR 16MM	721420	10.200	MT	46,815.12	4,77,514.22		477,614.980	9	42,985.35	9	42,985.35			0	0.00
3	TMT BAR 20MM	721420	9.660	MT	46,815.12	4,52,234.06		452,329.480	9	40,709.65	9	40,709.65			0	0.00
Total :			29.950			14,02,112.84		1,402,408.690		1,26,216.78		1,26,216.78				0.00

Currency Code : INR Exchange Rate : 1
Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE	295.95
SGST	1,26,216.78
CGST	1,26,216.78
TCS	1,655.00
ROUND OFF	-0.25

Total Tax Value (In Word) Rs - Two Lakhs Fifty Two Thousand Four Hundred Thirty Three And Paise Fifty Six Only .
Total Invoice Value (In Word) Rs - Sixteen Lakhs Fifty Six Thousand Four Hundred Ninety Seven Only .

Total GST Value (INR) 2,52,433.56
Total Invoice Value (INR) 16,56,497.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023
Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwalia Ispat Udyog Pvt. Ltd., Kashipur, UK, 244713
Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalia Ispat Udyog Pvt. Ltd. Kashipur, UK, 244713

Narration :

Mandrel Diameter for bending TMT Bars (fe- 550)
1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

For GALWALIA ISPAT UDYOG PVT LTD

Authorised Signatory

Declaration
TERM & CONDITIONS:-
1) Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
2) Interest : Shall be charged @24% annually on delay payment .
3) All dispute subject to kashipur (Uttarakhand) Jurisdiction only.
4) Our responsibility ceases as soon as material delivered to carrier, E.&O.E.
This is a Computer Generated Invoice

Note : Please check the contents of the invoice carefully, any error may be corrected within 30 days of issuing the invoice. Thereafter, the Company is not responsible for any such error.

(Scan here to Pay)



JGN SUGAR AND BIOFUELS (P)
 Vill. Sankara, PO. Haridwar, Dist. Haridwar, U.P. 247455
 Dist. U.S. Nagar, Haridwar, U.P. 247455
 GE No. 1452 Date 30/11/23
 Item As Per Bill
 A/c Head
 (Seri Supply)

JGN SUGAR AND BIOFUELS PVT. LTD.
 Sitarganj M.R. No-1460
 P.O. No.
 Dated 30/11/23
 Place Sdg
 Sign. 

Posted



SUBJECT TO KANPUR JURISDICTION
JK CEMENT WORKS MANGROL

ORIGINAL FOR BUYER

UNIT : JK CEMENT LTD.)

Works : Vill - Mangrol, Teh. : Nimbahera, Dist. : Chittorgarh (RAJ.)

Tel. No. 01477-246321-324(PBX). Fax : 01477-220246 Email: mktg.nbh@jkceement.com Website : www.jkceement.com

Regd. Office : Kamla Tower, Kanpur (U.P.) Tel.:0512-2371478-81

TAX INVOICE

GST NO: 08AABCI0355R1Z7

Rule 46 of GST Invoice Rule

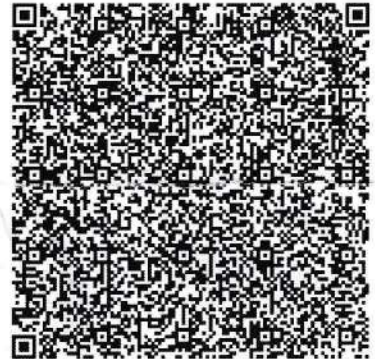
CIN: L17229UP1994PLC017199

Details of Receiver(Billed to)	Details of Consignee(Ship.to)	Gst Inv No - 7810041000052645	Date :28.11.2023
273982 MS. JGN SUGAR AND BIOFUELS PRIVATE LIMITED JGN SUGAR AND BIOFUELS PRIVATE LIMITED PO NAKATPURA AT PILIBHIT NH-74, SITARGANJ SUGAR MILL,VILL SAKRARA	273982 MS. JGN SUGAR AND BIOFUELS PRIVATE LIMITED JGN SUGAR AND BIOFUELS PRIVATE LIMITED PO NAKATPURA AT PILIBHIT NH-74, SITARGANJ SUGAR MILL,VILL SAKRARA UDHAM SINGH NAGAR SITARGANJ SIDCUL 262405 UTTARANCHAL INDIA State Code: 05 GST No.:05AAFCJ7622K1ZF Mobile No. 8006653030	Contract No: 2340240432 Order No : 2100475410 D.I. No. : 8703517999 Int Inv SI No. : 3387200270 Rail Code: Rail Head : Week No: 48 PO No. : verbal SLoc. : STO	Date: 28.11.2023 Date: 28.11.2023 Date: 28.11.2023 Date: 28.11.2023 Rail KM Via : T. Mode : ROAD

Description of Commodity : OPC 43 GRADE-NFR	HSN Code : 25232910
Identification Mark : JK SUPER	
Order From No	Category FACTORY NON TRADE
	Payment Mode : IN32

EWAY Bill No. : 751386360377 Date : 28.11.2023 (Dist.0 Km /Validity 03.12.2023)

QTY in MT	42.000
QTY in BAG	840.000
Sales Price Per Bag	380.000
Freight Rate Rs PMT	1,814.000
Unloading Charges Rs PMT	40.000
Cement Value Inclusive Of Packing Charges	249,375.00
Value of Goods Rs.	249,375.00
Taxable Value of Goods FOR	249,375.00
Add: IGST @ 28 % on Taxable value	69,825.00
SUBTOTAL 1	319,200.00
Total Bill Value	319,200.00
Seal No -	
*** Refer Terms and Conditions forming part of this invoice	



AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.
Total GST Payable (In Word) : SIXTY NINE THOUSAND EIGHT HUNDRED TWENTY FIVE Rupees ONLY
Total Invoice Value (In Words) : THREE LAKH NINETEEN THOUSAND TWO HUNDRED Rupees
IRN No. : e89865783e9381561d42a5ea6e13045efec8aa74ac9a1e67d73570f799e5feb

E.&O.E :			RR/TR No. : SAJTS-24/514		Date: 28.11.2023	
Transporter Code/Name : 1201408 / SHREE AMAR JYOTI-TRAILOR SERVICE					GST NO. 08ACTPY8521D1Z0	
Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freight(Rs.)
RJ01GB8775	840	42.000				
TOTAL						
	840	42				

PLACE OF SUPPLY : 05 Uttarakhand

Received Bags

Driver Name & Sign

Prepared By

Certified that particular given above are true and correct and the amount indicate represents the price actually charged and that is no flow of additional consideration directly or indirectly except interest on receivable from the buyer.

E.&O.E

Toll free no - 18002664606

For : JK CEMENT WORKS
Signature valid
MANGROL
(For JK Cement)
SANDHYA K CEMENT LTD.)
Tue 28 Nov 2023 20:12:09 IST

TERMS & CONDITIONS(SALE BILLS):

1. Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you /your good office.
2. After the delivery of goods company shall not be liable for any damages/loss of Goods return except those which are due to manufacturing defect.
3. Payment term as per order booked. In case of non fulfillment of payment terms, interest @ 18 % P.A. will be charged. Payment will be accepted only by Cheque/Pay Order/Demand draft/Electronic payments.
4. In case of assessment of tax in future on this bill the Tax authorities, tax alongwith interest penalty charged by the Tax Department will be recovered from you.
5. Please ensure that any resale of the material should be done within the MRP printed on the bags.
6. Goods once delivered will not be taken back.
7. Tax on invoice as purchase/input tax reversal on the credit note issued by Company towards discounts including rate difference need to be disclosed by you in GST return in the same month when such invoice/credit notes are issued and disclosed in GST Return by the Company.

JK Cement Works

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sambara, P.O. Mahaspura, Sitarganj at Prayagraj
Dist. U.S. Nagar, U.P. PIN-262405
GE No. 1473 Date 01/12/23
Time 7:30
Date 01/12/23
Place As Per Bill
By Fabul
(Sd/- Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No. 482 M.R. No. 1475
Dated 1/12/2023
Place Sitarganj
Sign. SP

Posted



SUBJECT TO KANPUR JURISDICTION
JK CEMENT WORKS MANGROL
(UNIT : JK CEMENT LTD.)

ORIGINAL FOR BUYER

Works : Vill - Mangrol, Teh. : Nimbahera, Dist. : Chittorgarh (RAJ.)

Tel. No. : 01477-246321-324(PBX), Fax : 01477-220246 Email: mktg.nbr@jkcement.com Website : www.jkcement.com

Regd. Office : Kamla Tower, Kanpur(U.P.) Tel:0512-2371478-81

TAX INVOICE

GST NO: 08AABCJ0355R1Z7

Rule 46 of GST Invoice Rule

CIN: L17229UP1994PLC017199

Details of Receiver(Billed to) 273982 MS. JGN SUGAR AND BIOFUELS PRIVATE LIMITED JGN SUGAR AND BIOFUELS PRIVATE LIMITED PO NAKATPURA AT PILIBHIT NH-74, SITARGANJ SUGAR MILL,VILL SAKRARA UDHAM SINGH NAGAR 262405 SITARGANJ SIDCUL UTTARANCHAL INDIA State Code: 05 State:- UTTARANCHAL GST No. 05AAFCJ7622K1ZF	Details of Consignee(Ship.to) 273982 MS. JGN SUGAR AND BIOFUELS PRIVATE LIMITED JGN SUGAR AND BIOFUELS PRIVATE LIMITED PO NAKATPURA AT PILIBHIT NH-74, SITARGANJ SUGAR MILL,VILL SAKRARA UDHAM SINGH NAGAR SITARGANJ SIDCUL 262405 UTTARANCHAL INDIA State Code: 05 GST No. 05AAFCJ7622K1ZF Mobile No. 8006653030	Gst Inv No : 7810041000056798 Contract No: 2340243319 Order No : 2100480750 D.I. No. : 8703546693 Int Inv SI No. : 3387280220 Rail Code: Rail Head : Week No: 50 PO No. : v SLoc. : STO	Date : 15.12.2023 Date : 13.12.2023 Date : 13.12.2023 Date : 15.12.2023 Date : 15.12.2023 Rail KM Via : T. Mode : ROAD
--	--	--	---

Description of Commodity : OPC 43 GRADE-NFR	HSN Code : 25232910
Identification Mark : JK SUPER	
	Category : FACTORY NON TRADE
Order From No	Payment Mode : IN32
EWAY Bill No. : 781390336909 Date : 15.12.2023 (Dist.0 Km /Validity 20.12.2023)	

QTY in MT QTY in BAG Sales Price Per Bag Freight Rate Rs PMT Unloading Charges Rs PMT	42.500 850.000 380.000 1.963.000 40.000	
Cement Value Inclusive Of Packing Charges	252,343.75	
Value of Goods Rs.	252,343.75	
Taxable Value of Goods FOR	252,343.75	
Add: IGST @ 28 % on Taxable value	70,656.25	
SUBTOTAL 1	323,000.00	
Total Bill Value	323,000.00	
Seal No - *** Refer Terms and Conditions forming part of this invoice		

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payable (In Word) : SEVENTY THOUSAND SIX HUNDRED FIFTY SIX Rupees TWENTY FIVE Paise ONLY

Total Invoice Value (In Words) : THREE LAKH TWENTY THREE THOUSAND Rupees

IRN No. : a3ed17abf5ae2d51b3815a99bb40fc2fc3fa44f22ed32476c9402965a9cd0b7f

E.&O.E : **RR/TR No. : SAJTS-24/563** **Date: 15.12.2023**

Transporter Code/Name : 1201408 / SHREE AMAR JYOTI TRAILOR SERVICE **GST NO. 08ACTPY8521D1Z0**

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freight(Rs.)
NL01AG6024	850	42.500				
TOTAL	850	42.5				

PLACE OF SUPPLY : 05 Uttarakhand

Received Bags

Driver Name & Sign

Prepared By

Certified that particular given above are true and correct and the amount indicate represents the price actually charged and that is no flow of additional consideration directly or indirectly except interest on receivable from the buyer.

E.&O.E

Toll free no - 18002664606

For : JK CEMENT WORKS
Signature valid
MANGROL
(For JK Cement)
SANDHYA KUMAR CEMENT LTD.)
Fri 15 Dec 2023 14:22:04 IST

Sanu
17/12/23

2

TERMS & CONDITIONS(SALE BILLS):

1. Our responsibility ceases after delivery of cement to carrier or on delivery of goods to you /your good office.
2. After the delivery of goods company shall not be liable for any damages/loss of Goods return except those which are due to manufacturing defect.
3. Payment term as per order booked. In case of non fulfillment of payment terms, interest @ 18 % P.A. will be charged. Payment will be accepted only by Cheque/Pay Order/Demand draft/Electronic payments.
4. In case of assessment of tax in future on this bill the Tax authorities, tax alongwith interest penalty charged by the Tax Department will be recovered from you.
5. Please ensure that any resale of the material should be done within the MRP printed on the bags.
6. Goods once delivered will not be taken back.
7. Tax on invoice as purchase/input tax reversal on the credit note issued by Company towards discounts including rate difference need to be disclosed by you in GST return in the same month when such invoice/credit notes are issued and disclosed in GST Return by the Company.

JK Cement Works

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sanura, PO Nalbatpura, Sitarganj, Dist. Prayagraj, U.P.
Dist. U.S. Nagar, Uttar Pradesh-222405

GE No. 1625 Time 9:50
Date 17/12/23
Item AS per Bill
Atc. Head

[Signature]
Tosco Supervisor

Posted

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R. No-1625

P.O. No. 568
Dated 17/12/23
Place SJS
Sign *[Signature]*

Tax Invoice

KADRI CONTRACTOR SHOP NO 01, SHEESGARH ROAD, GRAM UNAI MAKROOKA, Baheri, Bareilly, Uttar Pradesh, 243201 GSTIN/UIN: 09AJMPN8549E1ZN State Name : Uttar Pradesh, Code : 09	Invoice No. 13	Dated 19-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JGN SUGAR AND BIOFUELS PRIVATE LIMITED PO NAKATPURA AT PILIBHIT NH-74, SITARGANJ SUGAR MILL, VILLAGE SARKARA, Sitarganj, Udham Singh Nagar Uttarakhand, 262405 GSTIN/UIN : 05AAFCJ7622K1ZF State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MAN POWER SUPPLY	9985					3,12,334.00
	IGST						56,220.12
Total							₹ 3,68,554.12

Amount Chargeable (in words)

INR Three Lakh Sixty Eight Thousand Five Hundred Fifty Four and Twelve paise Only

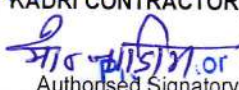
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
9985	3,12,334.00	18%	56,220.12	56,220.12
Total	3,12,334.00		56,220.12	56,220.12

Tax Amount (in words) : **INR Fifty Six Thousand Two Hundred Twenty and Twelve paise Only**

Declaration

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

For KADRI CONTRACTOR

 Authorised Signatory

This is a Computer Generated Invoice

✓

GSTIN : 09AJMPN8549E1ZN

786 /92

Mob: 8449579728

TAX INVOICE

9899807082

KADRI CONTRACTOR

Shop No. 01, Sheeshgarh Road Gram Unai Makrooka , Baheri (Bareilly) -243201

Bill no 1

work 1-11-23 to 30-11-23

Date 19-12-23

1- Steel Binding & Binding
Cane Carrier & Mill House

= 43255 kg @ 4.71 = 2,03,298/-

2- Shuttering Cane Carrier
& Mill House

= 778.23 m² @ 140/- = 1,09,036/-
= 3,12,334/-

~~Cancel~~

Bill Passed for Rs. 3,12,334/-
At

Total = 3,12,334/-

9/11/23

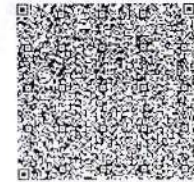
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

Page: 1 of 1

Details of Supplier

Name : **GALWALIA ISPAT UDYOG PVT LTD**
Address : NARAIN NAGAR INDUSTRIAL ESTATE, BAZPUR ROAD, KASHIPUR - 244713, UDHAM SINGH NAGAR
State Name : UTTARAKHAND State Code : 5 Country : INDIA
GSTIN : **05AAACG5408K1ZR**
PAN No. : AAACG5408K CIN No. : U25190DL1985PTC021934
Contact Detail : Ph. No. : 9927748888, Email : mktg.ispat@spnggroup.com

Serial No. Invoice : **SA23Y-06299**
Date of Invoice : **21-DEC-23**
Order No. : 0223Y-06279 Order Date : 21-DEC-23
E-Way Bill Number : 361703900331
E-Way Bill Date : 21-12-2023
IRN No. : 74b2effcfdf1eb96d192505c2ac424335fac22a831dff9429896ec78f6d13a4e
IRN Date : 21-12-2023



Details of Recipient (Billed to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR

BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD, KASHIPUR - 244713, UDHAM SINGH NAGAR, INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : **05A AFCJ7622K1ZF**
PAN No. : AAFCJ7622K
Contact Detail : Mo. No. : 0000000000

Details of Consignee (Shipped to)

JGN SUGAR AND BIOFUELS PRIVATE LIMITED KASHIPUR

ADDITIONAL PLACES VILL SARKARA PO NAKATPURA SITARGANJ, AT PILIBHIT NH 74 ESIPL, SITARGANJ - 262405, UDHAM SINGH NAGAR, INDIA
State Name : UTTARAKHAND State Code : 5
GSTIN : **05A AFCJ7622K1ZF**
PAN No. : AAFCJ7622K
Contact Detail :

Transporter Details

Name : PANDEY TRAILER SERVICE KASHIPUR
LR No. : 18487 LR Date : 21-12-2023
Vehicle No. : UP14HT5029 Mode : Road
From Place : KASHIPUR UTTARAKHAND Wslip No.
Place of Supply : UTTARAKHAND 5

Sr. No.	Description of Goods	HSN/SAC No.	Qty	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST		SGST		IGST		CESS	
									Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	TMT BAR 16MM	721420	5.100	MT	47,814.91	2,43,856.04		243,907.490	9	21,951.67	9	21,951.67			0	0.00
2	TMT BAR 20MM	721420	15.450	MT	47,814.91	7,38,740.36		738,896.240	9	66,500.66	9	66,500.66			0	0.00
3	TMT BAR 25 MM	721420	9.110	MT	47,814.91	4,35,593.83		435,685.740	9	39,211.72	9	39,211.72			0	0.00
Total :			29.660			14,18,190.23		1,418,489.470		1,27,664.05		1,27,664.05				0.00

Currency Code : INR Exchange Rate : 1
Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE 299.24
SGST 1,27,664.05
CGST 1,27,664.05
TCS 1,674.00
ROUND OFF 0.43

Total Tax Value (In Word) Rs - Two Lakhs Fifty Five Thousand Three Hundred Twenty Eight And Paise Ten Only .
Total Invoice Value (In Word) Rs - Sixteen Lakhs Seventy Five Thousand Four Hundred Ninety Two Only .

Total GST Value (INR) 2,55,328.10
Total Invoice Value (INR) 16,75,492.00

Approval Remark :

Insurance Details : The New India Assurance Company Limited, Kashipur against Policy Number 34060021220500000006 Valid Upto 07-12-2023
Details for Uttarakhand : PNB A/c No.: 0262008700012048 IFSC Code: PUNB0026200 A/c Name: Galwalia Ispat Udyog Pvt. Ltd., Kashipur, UK, 244713
Details for Other States : SBI A/c No.: 40477576244 IFSC Code: SBIN0004113 Branch: Commercial Branch, Moradabad (04113) A/c Name: Galwalia Ispat Udyog Pvt. Ltd. Kashipur, UK, 244713

Narration :

Mandrel Diameter for bending TMT Bars (fe- 550)
1) 8mm - 40mm, 2) 10mm - 50mm, 3) 12mm - 60 mm, 4) 16mm - 80mm,
5) 20mm - 100mm, 6) 25mm - 150mm, 7) 32mm- 192mm.

For GALWALIA ISPAT UDYOG PVT LTD

Authorised Signatory

Declaration

TERM & CONDITIONS:-

- 1) Payment against delivery by A/C Payee Cheque/RTGS/NEFT only
- 2) Interest Shall be charged @ 24% annually on delay payment.
- 3) All dispute subject to kashipur (Uttarakhand) Jurisdiction only.
- 4) Our responsibility ceases as soon as material delivered to carrier, E.&O.E.
This is a Computer Generated Invoice

Note : Please check the contents of the invoice carefully, any error may be corrected within 30 days of issuing the invoice. Thereafter, the Company is not responsible for any such error.

(Scan here to Pay)



JGN SUGAR AND BIOFUELS (P) LTD
 Vill. Sanāra, PO. Hatahpura, Sitarganj, Dist. U.S. Nagar, Uttaranchal 263405
 G.E. No. 1657 Time 9.11
 Date 22/12/23
 Name As per Bill
 Atc. Handed

Posted
 JGN SUGAR AND BIOFUELS PVT. LTD.
 Sitarganj
 P.O. No. M.R. No - 1656
 Dated 22/12/23
 Place Sdg
 Sign

541104.557844

NEW GOLDEN COMPUTERIZED DHARAM KANTA
(HATIMA ROAD SITARGANJ U.S.NAGAR (U.K.)
CAPACITY: 80M.T
MOB- 9837107575, 9917670031

Serial No. : 441
Material : TMT STEEL
Vehicle No. : UP14HT 5029

Charge (Rs.): 300.00
Party :

Gross Weight : 42080 kg

Date : 22/12/2023 Time : 10:42:55

Tare Weight : 12450 kg

Date : 22/12/2023 Time : 14:52:59

Net Weight : 29630 kg

LEOTRONIC SCALES PVT LTD.
47, HIDE MARKET,
AMRITSAR-PUNJAB.

PLEASE CHECK WEIGHT OUR RESPONSIBILITY
IS ONLY AT TIME OF WEIGHMENT.
*****THANKS*****

541104.557844