

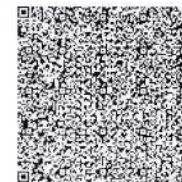
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

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-06291**
Date of Invoice : **21-DEC-23**
Order No. : 0223Y-06271 Order Date : 21-DEC-23
E-Way Bill Number : 311703816666
E-Way Bill Date : 21-12-2023
IRN No. : acc8dcf08dac1ca68cea013c6d275b0449dfb51bbb1153cc487b6a2e34e3bb1e
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 : **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. : 18485 LR Date : 21-12-2023
Vehicle No. : RJ14GH7959 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	2.030	MT	49,814.49	1,01,123.41		101,144.750	9	9,103.03	9	9,103.03			0	0.00
2	TMT BAR 12MM	721420	10.050	MT	47,814.91	4,80,539.85		480,641.240	9	43,257.71	9	43,257.71			0	0.00
3	TMT BAR 10MM	721420	8.240	MT	47,814.91	3,93,994.86		394,077.990	9	35,467.02	9	35,467.02			0	0.00
4	TMT BAR 16MM	721420	10.010	MT	47,814.91	4,78,627.25		478,728.240	9	43,085.54	9	43,085.54			0	0.00
Total :			30.330			14,54,285.37		1,454,592.220		1,30,913.30		1,30,913.30				0.00

Currency Code : INR Exchange Rate : 1

Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE	306.85
SGST	1,30,913.30
CGST	1,30,913.30
TCS	1,716.00
ROUND OFF	0.18

Total Tax Value (In Word) Rs - Two Lakhs Sixty One Thousand Eight Hundred Twenty Six And Paise Sixty Only .
Total Invoice Value (In Word) Rs - Seventeen Lakhs Eighteen Thousand One Hundred Thirty Five Only .

Total GST Value (INR) 2,61,826.60
Total Invoice Value (INR) 17,18,135.00

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.N.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)



(Handwritten signature)

DATE 8/11/73
TO AS per Bill

916 250

JON SUGAR AND GLOVES (P) LTD
THE SECRETARY TO THE BOARD OF DIRECTORS
PO BOX 12 KENYASIA STREET NAIROBI KENYA

Posted

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

Serial No. : 442
Material : TMT STEEL
Vehicle No. : RJ14GH 7959

Charge (Rs.): 300.00
Party :

Gross Weight : 42710 kg
Tare Weight : 12420 kg
Net Weight : 30290 kg

Date : 22/12/2023 Time : 10:47:23
Date : 22/12/2023 Time : 15:00:26

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

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

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEIPT

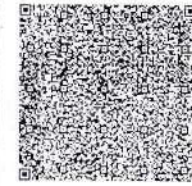
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

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-06294**
Date of Invoice : **21-DEC-23**
Order No. : O223Y-06274 Order Date : 21-DEC-23
E-Way Bill Number : 321703863876
E-Way Bill Date : 21-12-2023
IRN No. : 67e7bfe04eadf5b993cd60f91795c2de3c003e617144e34285ec92ac87dae607
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 : **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. : 18486 LR Date : 21-12-2023
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	30.040	MT	47,814.91	14,36,359.90		1,436,662.970	9	1,29,299.67	9	1,29,299.67			0	0.00
Total :			30.040			14,36,359.90		1,436,662.970		1,29,299.67		1,29,299.67				0.00

Currency Code : INR Exchange Rate : 1

Amount of Tax subject to Reverse Charges (Y / N)

Freight Basis : EX

INSURANCE	303.07
SGST	1,29,299.67
CGST	1,29,299.67
TCS	1,695.00
ROUND OFF	-0.31

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

Total GST Value (INR) 2,58,599.34
Total Invoice Value (INR) 16,96,957.00

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

Authorized Signatory

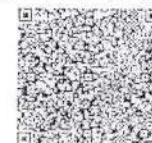
Declaration

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)



WON SUGAR AND BIOFUELS (P) LTD
 1st Floor, 102, Nallur Road, Chennai - 600 042
 Tel: 044-26224055
 Fax: 044-26224055
 Date: 22/12/23
 Time: 08:55
 To: A3 per Bill
 At: Home
 (Signature)
 (Stamp)

IGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R.NO-1654
P.O. No.....
Dated 22/12/23
Place Sdg
Sign 

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

Serial No. : 440
Material : TMT STEEL
Vehicle No. : UP23T 3718

Charge (Rs.): 300.00
Party :

Gross Weight : 42390 kg

Date : 22/12/2023 Time : 10:39:38

Tare Weight : 12420 kg

Date : 22/12/2023 Time : 14:57:19

Net Weight : 29970 kg

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

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

*****THANKS*****

Tel.:(0183) 541104,557844

1691

 ALTYA BIRLA EWB No. 301705453174 EWB Exp. 26-12-2023 23:59:00 Unit/Depot-Address: RUDRAPUR, ULTRATECH CEMENT LIMITED, OPP ANAND PETROL PUMP, RUDRAPUR, UTTARAKHAND.		TAX INVOICE UltraTech Cement Limited		Original for Recipient	
GSTIN : 05AAACU6442LIZG		CIN : L26940MH2000PLC128420		TAN NO: DELU03847E	
HSN Code: 2523 29 10					
Invoice No.: 8530088980 Plant/Depot Code: 6530 Invoice Reference No.: IRN: cad62a9da0d6265789d00f9e570a360a5a9987395b49101d3580182915f12d2c				Date of Issue of Invoice.: 25.12.2023 Driver Mobile: 9917702441	
Name of Commodity : Cement Remarks:				Instruction:	
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/2023-24/57/ 18.12.2023 Recipient Code : 610927J027 PAN No. : AAFCJ7622K		Name & Address of Delivery: JGN SUGAR AND BIOFUELS PVT LTD VILLAGE SARKARA PO NAKATPURA SITARGANJ PILIBHIT NH 8, SITARGANJ State: UTTARAKHAND State Code: 05	
Description of Goods F43UTHP1105000 ULTRATECH		Particulars Basic Price		Quantity 35.000	
No of Packages OPC 43 700 Bags HDPE / PP PACK		CGST SGST		UOM MT	
Average Content per Package 50 KG		14.00% 14.00%		Rate Per MT (In Rupees) 5,937.50	
				Amount (In Rupees) 207,812.50	
				29,093.75 29,093.75	
				Total Invoice Value 266,000.00	
Tax Amount in Words: Rupees Fifty Eight Thousand One Hundred Eighty Seven And Paise Fifty Only					
Invoice Amount in Words: Rupees Two Lakh Sixty Six Thousand Only					
Name of Transporter : LALIT KUMAR		L.R.No./RR Date:		D.O.No & Date: 1108804510 & 25.12.2023	
Vehicle No./Wagon NO.: UK06CB1019		L.R.No./RR No.: 5049		D.I.NO. & Date: 6530100697 & 25.12.2023	
Mode of Transport: ROAD Chailan No & Date:		Commercial Terms : F.O.R SALE (FRU) Destination : SITARGANJ		Despatch From : RUDRAPUR RAILWAY SIDING RUDRAPUR, RUDRAPUR-263153	
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 Digitally Signed by: SUNNY SINGH	
Checked By:				Authorised Signatory:	
We here by confirm that we have received above referred material in good condition				Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp	
Date:					
Terms & Condition					
1. 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. 2. Payment against this invoice should be made by RTGS/NEFT/CH/MPs 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". 3. If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply. 4. Goods once delivered will not be taken back. 5. Please ensure that any resale of the material should be done within the MRP printed on the bags. 6. 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. 7. 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.					
 UltraTech CEMENT The Engineer's Choice		** For BIS Certification details see website: www.bis.gov.in for Subject to DELHI Jurisdiction		 UltraTech CEMENT The Engineer's Choice	
Registered Office: B-wing, 2nd floor, Ahura Centre, Mahalakshmi caves Road, Andheri (EAST), Mumbai-400093					

1021

JGN SUGAR AND BIOFUELS (P) LTD
 Wd. Sanjivra, PO Wakatpura, Sangamner, Dist. Jalgaon-392001
 Dist. UG Nagar, Uttaranchal-262408

GE No. 1691 Time 11:45
 Date 26/12/23
 Name As per Bill
 Sd/- Hosts

[Signature]
 (Sd/- Supervisor)

Pasted

JGN SUGAR AND BIOFUELS PVT. LTD
 Sitarganj

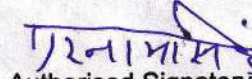
M.R.No-1690

P.O. No. 571
 Dated 26/12/23
 Place Stg

[Signature]

**Mob.: 9837461062
9758060655**

Gangapur, Moradabad Road, Kashipur-244713 (U.S.Nagar) UK

Details of Receiver / Billed to		Invoice No.: 66		
Name : M/s JGN SUGAR AND BIOFUELS PVT. LTD. Village Sarakara, Po Nakathura, Sitarganj.		Date: 02/01/2024		
Address :				
GSTIN : 05AAFCJ7622K1ZF				
State : Uttarakhand State Code : 05				
Sr. No.	Particulars	Qty.	Rate	Amount
1	From 1 November 2023 to 30 November 2023	(14) Day	2,25,000 = 00 P.m.	1,05,000 = 00
2	From 1 December to 31st December	(24) Day	2,25,000 = 00 P.m.	1,74,194 = 00
	DT 10 Hrs Polceland Machine Works.			
	Date			
	8/12 — 2 Hrs			/
	29/12 — 3 Hrs			
	28/12 — 5 Hrs	December		
	<u>10 HRS</u>	10 HRS		
				9070 = 00
				/
Total Invoice Amount in Words (Rs.) :		Total		2,88,264 = 00
		SGST@ 9 %		25,943 = 76
		CGST@ 9 %		25,943 = 76
		IGST@ %		—
		TOTAL AMOUNT AFTER TAX		3,40,151 = 52
Bank Name : Bank of Baroda Branch : Hariawala, Kashipur A/c No. : 43320200000096 IFSC Code : BARB0HARRIA				
TERMS & CONDITIONS : 1. Disputes, if any will be subject to Kashipur Jurisdiction. 2. Interest @ 18% per annum will be charged if the bill is not paid on presentation. 3. Goods once sold will not be taken back.				
For - GURU RAMDAS CONTRACTOR  Authorised Signatory				

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PUSHKARS BUILDING SYSTEMS PVT LTD - (23-24) 108, Vardhaman Diamond Plaza Motia Khan, Paharganj D B Gupta Road New Delhi GSTIN/UIN: 07AAJCP7746E1Z6 State Name : Delhi, Code : 07 CIN: U74999DL2018PTC331574 Contact : +91 98100 78117 E-Mail : pushkarsbspl@gmail.com	Invoice No. G-63 e-Way Bill No. 711394811500 Dated 3-Jan-24 Delivery Note Mode/Terms of Payment 7 Days Reference No. & Date. Other References
Consignee (Ship 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	Buyer's Order No. Mr. Aditya Dated 2-Jan-24 Dispatch Doc No. Delivery Note Date
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	Dispatched through Chawla Cargo Movers Destination Sitarganj, Uttarakhand Vessel/Flight No. UK04CB9694 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	1404	Timber (Sawn) 2.875x1.875x8' 187.00 Each Cartage IGST (Output) Round Off	4407	18 %	11.9060 cbm	11.9060 cbm	22,051.74	cbm	2,62,548.00 21,000.00 51,038.64 0.36
Total					11.9060 cbm	11.9060 cbm			3,34,587.00

Amount Chargeable (in words)

E. & O.E

Three Lakh Thirty Four Thousand Five Hundred Eighty Seven Rupees Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
4407	2,83,548.00	18%	51,038.64	51,038.64
Total	2,83,548.00		51,038.64	51,038.64

Tax Amount (in words) : **Fifty One Thousand Thirty Eight Rupees and Sixty Four paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LIMITED**A/c No. : **50200030355216**Branch & IFS Code : **PAHARGANJ, NEW DELHI & HDFC0000457**

Declaration

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

for **PUSHKARS BUILDING SYSTEMS PVT LTD - (23-24)**Rajeev
JainDigitally signed by
Rajeev Jain
Date: 2024.01.03
15:18:43 +05'30'

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PC Nakodari, Mansari & Pithorapur
Dist. U.S. Nagar, Jharkhand 822005

GE No. 1751 Date 15/30
Date 04/01/2024
Item As Per Bill
At Head Talapat
(Deputy Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj

P.O. No. m.R. No-1750
Dated 04/01/2024
Place Sitarganj
Sign SP

Posted

Purchase Order

voice To
IGN 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 : jgnpurchase@gmail.com
Contact Person : Laxmi Kant Sharma
Contact No : 9690021629
PAN AAFJ7622K

Order No.
JGN/KSP/2023-24/631

Dated
08-01-2024

Reference No
Confirmatory Po

Reference Date
08-01-2024

Invoice No.
711394811500

Dated
03-01-2024

Indent No.
567

Indent Date
02-01-2024

TERMS & CONDITIONS:

Delivery
Freight

Immediately
Ex Delhi/21000 To Pay

Packing

NIL

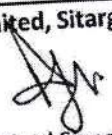
GST

Extra As Applicable

Payment
Through

100% After Delivery
Transport

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

S. No.	Description	Qty.	UNIT	Rates	Amount
1	Pine wood Batten (Timber) full size: 3x2x8 feet (2.875x1.875x8)	11.906	cbm	22,051.74	2,62,548.02
Total					0%
Discount					2,62,548.02
Net Total					47,258.64
IGST @ 18%					-
Round Off					3,09,806.66
Bill Amount					E. & O.E
Rupees Three Lakh Nine Thousand Eight Hundred Six Paise SixtySix Only		for JGN Sugar and Biofuels Private Limited, Sitarganj			
		 Authorised Signatory			

1" Sub → less
CHECK ASHWANE

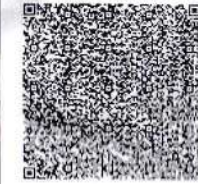
Under Rule 46 referred to Section-31 of the CGST ACT, 2017

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-06760
Date of Invoice : 06-JAN-24
Order No. : O223Y-06744 Order Date : 06-JAN-24
E-Way Bill Number : 381711063028
E-Way Bill Date : 06-01-2024
IRN No. : 7804c095884c215dc2d7e9f316a19e66d360454e22bffa56161dea656282836
IRN Date : 06-01-2024



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 ESIP, 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. : 18514 LR Date : 06-01-2024
Vehicle No. : HR58D4276 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 20MM	721420	19.860	MT	48,214.83	9,57,546.52		957,748.560	9	86,197.37	9	86,197.37			0	0.00
2	TMT BAR 12MM	721420	10.070	MT	48,214.83	4,85,523.34		485,625.790	9	43,706.32	9	43,706.32			0	0.00
Total :			29.930			14,43,069.86		1,443,374.350		1,29,903.69		1,29,903.69				0.00

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

Freight Basis : EX

INSURANCE % 304.49
SGST % 1,29,903.69
CGST % 1,29,903.69
ROUND OFF 0.27

Total Tax Value (In Word) Rs - Two Lakhs Fifty Nine Thousand Eight Hundred Seven And Paise Thirty Eight Only .
Total Invoice Value (In Word) Rs - Seventeen Lakhs Three Thousand One Hundred Eighty Two Only .

Total GST Value (INR) 2,59,807.38
Total Invoice Value (INR) 17,03,182.00

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

Pradeep
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)



4/1/24

JGN SUGAR AND BIOFUELS (P) LTD
 Vill Sakinagar Pt. Narganji, Sitarganj, Pilibhit Dist. U.P.
 Dist. U.P. Narganji (223405)
 GR No. 1742 Date 07/01/2024
 Date 07/01/2024
 Item TMT BAR AS Per Bill
 A/c Head
 (Secy Sitarganj)

JGN SUGAR AND BIOFUELS PVT. LTD.
 Sitarganj
 P.O. No. M.R. No - 1771
 Dated 07/01/2024
 Place Sitarganj
 Sign.

Boled

1789

GSTIN : 07AAAPK2773J1ZO

TAX INVOICE

Extra Copy

**Vijay Steels & Sons**

Regd Off :-85/21, Shastri Park, Delhi-110051

PAN:AAAPK2773J

MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

Invoice No. : VSS/318	Transport : Direct (Bill to Ship To)
Date of Invoice : 07-01-2024	GR/RR No. :
Place of Supply : Uttarakhand (05)	Vehicle No. : RJ01GB8697
Reverse Charge : N	Station : SITARGANJ
Ref./Order No. :	E-Way Bill No. : 491401507151
Delivery : BILL TO SHIP TO	
Billed to : JGN SUGAR AND BIOFUELS PVT LTD BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD, Kashipur Uttarakhand, 244713	Shipped to : JGN SUGAR AND BIOFUELS PVT LTD VILL SARKARA DIST U S NAGAR, PO NAKATPUR SITARGANJ AT PILIBHIT NH 74, ESIPL Sitar Uttarakhand, 262405
Party PAN : AAFCJ7622K	Party PAN : AAFCJ7622K
State : Uttarakhand (05)	State : Uttarakhand (05)
GSTIN / UIN : 05AAFCJ7622K1ZF	GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATRIAL DISPATCH FROM GALLANT ISPAT LTD. THROUGH SKMK LLP

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
1.	TMT 08mm	721420	2.150	Tonne	2150.000	Kgs.	49500.00	106425.00
2.	TMT 10mm	721420	29.870	Tonne	29870.000	Kgs.	47700.00	1424799.00
3.	TMT 12mm	721420	8.000	Tonne	8000.000	Kgs.	47700.00	381600.00

Add : IGST

@ 18.00 %

344308.32

Less : Rounded Off (-)

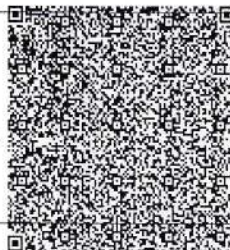
0.32

Grand Total 40.020 Tonne 40020.000 Kgs.**2257132.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
721420	18%	40020.000	KGS	1912824.00	344308.32	344308.32

Rupees Twenty Two Lakh Fifty Seven Thousand One Hundred Thirty Two Only**Party - 2257132.00**
Bank Details : ICICI BANK LTD, KRISHNA NAGAR, NEW DELHI-110051
A/c No.-102405002760, IFSC CODE- ICIC0001024
Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

**For Vijay Steels & Sons****Authorised Signatory**

8

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Santara PC Nakatola Sitarganj Pilibhit-UP
Dist. Sitarganj Pincode 262405
GE No. 1789 Date 08.01.24
Item Asper Steel
A/c Head *[Signature]* (Sachin Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R.No-1788
P.O. No.
Dated 08/01/24
Place Stg *[Signature]*

TAX INVOICE

ORIGINAL FOR BUYER

(See Section 31 & Rule 1 of CGST/SGST/IGST/UTGST Act)

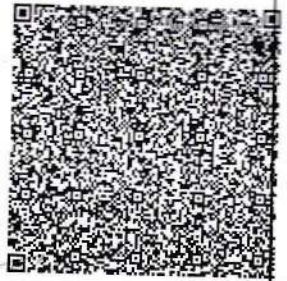


अपने आपके नीचे हमारे

SHREE SIDHBALI INDUSTRIES LIMITED

Manufacturers of : TMT BARS & MS INGOTS

Works : B-3/1, 3/2, 3/3, Industrial Area, Jashodhpur, KOTDWAR-246149 (U.K.)
Phone : (01382) [0] 242624, E-mail : sidhbaliindustries@rediffmail.com
visit us : www.sidhbaliindustries.in



GSTIN : 05AAGCS5001G1ZT

CIN : U15421UR1998PLC023578

PAN : AAGCS5001G

IS : 1786 - 2008



CML - 3096761

Invoice No. : 3287

Date of Invoice : 07/01/2024

IRN NO.: 1fe19780eb2fb82a342432bf4f151790887f28ec374717689e1d29d2588a2312
ACK.NO.: 132417059529923 ACK DATE : 2024-01-07 19:19:00

Details of Receiver (Billed to)

JGN SUGAR & BIOFUELS PVT LTD.
VILL:SARKARA, POST:NAKATPURA,
SITARGANJ(U.S.NAGAR)
SITARGANJ 262402
STATE : 05-Uttarakhand
PAN : AAFCJ7622K
GSTIN : 05AAFCJ7622K1ZF

Details of Consignee (Shipped to)

JGN SUGAR & BIOFUELS PVT LTD.
VILL:SARKARA, POST:NAKATPURA,
SITARGANJ(U.S.NAGAR)
SITARGANJ 262402
STATE : 05-Uttarakhand
PAN : AAFCJ7622K
GSTIN : 05AAFCJ7622K1ZF

S.No.	Description of Goods	HSN Code	UOM	Qty.	Rate	Amount
1.	MS BAR TMT 12MM-SIDHBALI	721420	MTS	29.450	48000.00	14,13,600.00
TOTAL				29.450		14,13,600.00

Amount in words

SIXTEEN LAC SIXTY NINE THOUSAND SEVEN HUNDRED SIXTEEN ONLY.

VEHICLE NO.: HR55S4615

TRANSPORT : AMAN ROAD LINES

GR NO.& DT.: 298

E.W.B.NO : 351711297529

F.O.R.

TAXABLE VALUE	14,13,600.00
CGST @ 9.00 %	1,27,224.00
SGST @ 9.00 %	1,27,224.00

SUB TOTAL	16,68,048.00
TCS @ 0.100 %	1,668.05

ROUND OFF -0.05

G.TOTAL 16,69,716.00

Bank Details :

BANK: STATE BANK OF INDIA

A/C : 37285125589

IFSC: SBIN0005848

If Tax is payable on Reverse Charge Basis

Yes ☐ No ☒

TERMS & CONDITIONS:

- (1) Goods once sold will not be taken back or replaced
- (2) No complaint will be entertained unless made on the date of delivery of material
- (3) Our responsibility ceases on despatch of goods.
- (4) Disputes if any will be Subject to Kotdwar Jurisdiction only.
- (5) Payment to be made by RTGS/NEFT/CHEQUE.
- (6) Interest @ 18% per annum will be charged, if the bill is not paid on due date.

Place : KOTDWAR

FOR SHREE SIDHBALI INDUSTRIES LIMITED

Director/Authorised Signatory

REGD. OFFICE : KANDI ROAD, KOTDWAR-246 149 (UTTRAKHAND)

otherwise
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JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sarkara, P.O. Sitarganj, Dist. Pilibhit, UP-262405
Dist. Pilibhit, UP-262405
GE No. 1790 Time 12.20
Date 08.01.24
Item As per Bill
A/c Head. 
(Deputy Supervisor)

Posted
JGN SUGAR AND BIOFUELS PVT. LTD
Sitarganj M.R. No-1789
P.O. No.
Dated 08/01/24
Place Stg
Sign 

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO Nakardam Sitarganj Pilibhit-262405
Dist. C Nagar (Uttarakhand)
G.E. No. 1791 Time 12:30
Date 08.01.24
Item As per Bill
A/c Head [Signature]
(Secy. Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No. M.R. No-1790
Dated 08/01/24
Place Stg
Sign [Signature]

1802

GSTIN : 07AAAPK2773J1ZO

TAX INVOICE

Extra Copy

**Vijay Steels & Sons**

Regd Off :-85/21, Shastri Park, Delhi-110051

PAN:AAAPK2773J

MOB:9810067011, EMAIL:vijaysteelsandsons@gmail.com

Invoice No. : VSS/319
 Date of Invoice : 07-01-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 Ref./Order No. :
 Delivery : BILL TO SHIP TO

Transport : Direct (Bill to Ship To)
 GR/RR No. : 2490 /18-10-2023
 Vehicle No. : PB02EK0911
 Station : SITARGANK
 E-Way Bill No. : 441401616197

Billed to :

JGN SUGAR AND BIOFUELS PVT LTD
 BAHU PAPER MILLS LIMITED
 5 KM STONE ALIGANJ ROAD, Kashipur
 Uttarakhand, 244713

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Shipped to :

JGN SUGAR AND BIOFUELS PVT LTD
 VILL- SARKARA, PO-NAKATPURA,
 SITARGANJ, PILIBHIT, NH74, US NAGAR
 Uttarakhand- 262402

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATERIAL DISPATCHED FROM GALLANT ISPAT LTD THROUGH SKMK LLP

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
1.	TMT 12mm	721420	25.090	Tonne	25090.000	Kgs.	47700.00	1196793.00
2.	TMT 16mm	721420	5.000	Tonne	5000.000	Kgs.	47700.00	238500.00

Add : IGST

@ 18.00 %

Add : Rounded Off (+)

258352.74
0.26**Grand Total 30.090 Tonne 30090.000 Kgs.****1693646.00**

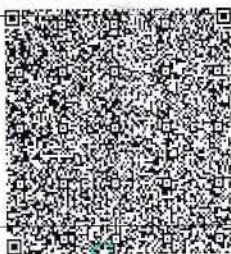
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
721420	18%	30090.000	KGS	1435293.00	258352.74	258352.74

Rupees **Sixteen Lakh Ninety Three Thousand Six Hundred Forty Six Only**
 Party - 1693646.00

Bank Details : ICICI BANK LTD, KRISHNA NAGAR, NEW DELHI-110051
 A/c No.-102405002760, IFSC CODE- ICIC0001024

Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

**For Vijay Steels & Sons****Authorised Signatory**

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Santana, P.O. Nalanda, District. Patna 202405
Dist. Nalanda, Patna 202405
GE No. 1802 16.10
Date 09/01/2024
Item TMT
Atc Head
[Signature]
(JCN Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD
Sitarganj M.R.No-1801
P.O. No.
Dated 09/01/24
Place Stg
Sign [Signature]

Posted

GSTIN : 07AAAPK2773J1ZO

TAX INVOICE

Extra Copy



Vijay Steels & Sons

Regd Off :-85/21, Shastri Park, Delhi-110051

PAN:AAAPK2773J

MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

Invoice No. : VSS/320
 Date of Invoice : 07-01-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 Ref./Order No. :
 Delivery : BILL TO SHIP TO

Transport : Direct (Bill to Ship To)
 GR/RR No. :
 Vehicle No. : PB46M8864
 Station : SITARGANJ
 E-Way Bill No. : 441401658524

Billed to :

JGN SUGAR AND BIOFUELS PVT LTD
 BAHL PAPER MILLS LIMITED
 5 KM STONE ALIGANJ ROAD, Kashipur
 Uttarakhand, 244713

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Shipped to :

JGN SUGAR AND BIOFUELS PVT LTD
 VILL- SARKARA, PO-NAKATPURA,
 SITARGANJ, PILIBHIT, NH74, US NAGAR
 Uttarakhand- 262402

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATERIAL DISPATCHED FROM GALLANT ISPAT LTD THROUGH SKMK LLP

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
1.	TMT 20mm	721420	9.000	Tonne	9000.000	Kgs.	47700.00	429300.00
2.	TMT 16mm	721420	16.900	Tonne	16900.000	Kgs.	47700.00	806130.00
3.	TMT 25mm	721420	4.000	Tonne	4000.000	Kgs.	47700.00	190800.00
Add : IGST @ 18.00 % Less : Rounded Off (-)								256721.40 0.40
Grand Total 29.900 Tonne 29900.000 Kgs.								1682951.00

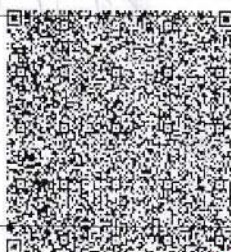
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
721420	18%	29900.000	KGS	1426230.00	256721.40	256721.40

Rupees **Sixteen Lakh Eighty Two Thousand Nine Hundred Fifty One Only**
 Party - 1682951.00

Bank Details: ICICI BANK LTD, KRISHNA NAGAR, NEW DELHI-110051
 A/c No.-102405002760, IFSC CODE- ICIC0001024

Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.



For Vijay Steels & Sons



Authorized Signatory

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sankar, P.C. Nalanda, Dist. Patna, Bihar 800 005
Dist. Patna, P.O. Nalanda, Pin 800 005
GE No. 1801 Date 16/01/2024
Date 09/01/2024
Item TMT
Attn Head

(Sd/- T. P. Singh)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No. M.R. No - 1800
Dated 09/01/24
Place Stg.


1800

GSTIN : 07AAAPK2773J1ZO

TAX INVOICE

Extra Copy



Vijay Steels & Sons

Regd Off :-85/21, Shastri Park, Delhi-110051

PAN:AAAPK2773J

MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

Invoice No. : VSS/321
 Date of Invoice : 07-01-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 Ref./Order No. :
 Delivery : BILL TO SHIP TO

Transport : Direct (Bill to Ship To)
 GR/RR No. :
 Vehicle No. : PB02EF8657
 Station : SITARGANJ
 E-Way Bill No. : 491401740420

Billed to :

JGN SUGAR AND BIOFUELS PVT LTD
 BAHU PAPER MILLS LIMITED
 5 KM STONE ALIGANJ ROAD, Kashipur
 Uttarakhand, 244713

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Shipped to :

JGN SUGAR AND BIOFUELS PVT LTD
 VILL- SARKARA, PO-NAKATPURA,
 SITARGANJ, PILIBHIT, NH74, US NAGAR
 Uttarakhand- 262402

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATERIAL DISPATCHED FROM GALLANT ISPAT LTD THROUGH SKMK LLP

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
1.	TMT 20mm	721420	30.000	Tonne	30000.000	Kgs.	47700.00	1431000.00
Add : IGST @ 18.00 %								257580.00
Grand Total							30.000 Tonne 30000.000 Kgs.	1688580.00

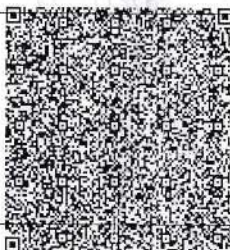
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
721420	18%	30000.000	KGS	1431000.00	257580.00	257580.00

Rupees **Sixteen Lakh Eighty Eight Thousand Five Hundred Eighty Only**
 Party - 1688580.00

Bank Details : ICICI BANK LTD, KRISHNA NAGAR, NEW DELHI-110051
 A/c No.-102405002760, IFSC CODE- ICIC0001024

Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.



For Vijay Steels & Sons



Authorised Signatory

JGN SUGAR AND BIOFUELS (P) LTD
 Vill Sankar, PC Narayan, Sitarganj, Pilibhit, UP-1
 Dist. C Nagar, Pin 262405
 G.E. No. 1000 Time 16:00
 Date 09/01/2024
 Item TMT BAR
 A/c Head

 (Peepul Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
 Sitarganj
 P.O. No. M.R.No-1799
 Dated 09/01/24
 Place Stg
 Sign 

Posted

1804

GSTIN : 07AAAPK2773J1Z0

TAX INVOICE

Original Copy



Vijay Steels & Sons

Regd Off :- 85/21, Shastri Park, Delhi-110051

PAN: AAAPK2773J

MOB: 9810067011, EMAIL- vijaysteelsandsons@gmail.com

Invoice No. : VSS/324
 Date of Invoice : 08-01-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 Ref./Order No. :
 Delivery : BILL TO SHIP TO

Transport : Direct (Bill to Ship To)
 GR/RR No. :
 Vehicle No. : RJ01GC8683
 Station : SITARGANJ
 E-Way Bill No. : 471401938537

Billed to :
 JGN SUGAR AND BIOFUELS PVT LTD
 BAHL PAPER MILLS LIMITED
 5 KM STONE ALIGANJ ROAD, Kashipur
 Uttarakhand, 244713

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Shipped to :
 JGN SUGAR AND BIOFUELS PVT LTD
 VILL- SARKARA, PO-NAKATPURA,
 SITARGANJ, PILIBHIT, NH74, US NAGAR
 Uttarakhand- 262402

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATERIAL DISPATCHED FROM GALLANT ISPAT LTD THROUGH SKMK LLP

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
1.	TMT 20mm	721420	39.830	Tonne	39830.000	Kgs.	47700.00	1899891.00

Add : IGST
 Less : Rounded Off (-)

@ 18.00 %

341980.38
 0.38

Grand Total 39.830 Tonne 39830.000 Kgs.

2241871.00

HSN/SAC Tax Rate Main Qty. UQC Taxable Amt. IGST Amt. Total Tax
 721420 18% 39830.000 KGS 1899891.00 341980.38 341980.38

Rupees **Twenty Two Lakh Forty One Thousand Eight Hundred Seventy One Only**
 Party - 2241871.00

Bank Details : ICICI BANK LTD, KRISHNA NAGAR, NEW DELHI-110051
 A/c No.-102405002760, IFSC CODE- ICIC0001024

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.



For Vijay Steels & Sons



Authorised Signatory

IGN SUGAR AND BIOFUELS (P) LTD
Vill. Sankar Pk. Netaun - Jharganj - Patna-800 001
Dist. - Patna Ph. No. 262488

GE No. 1804 15:04
Date 09/01/24
Item AS per Bill
At Head

[Signature]
(Sd/- Supervisor)

IGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R. No-1803

P.O. No.
Dated 09/01/24
Place Jtg
At Head

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 23-24/1685
Date : 8-Jan-24

IRN : c6c0de95f77bc271fa30cfd2ca609d25c6f649be162d0c9654e9058225483e1c
Ack No. : 142414076006050
Ack Date : 8-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 471401938537 Mode : 1 - Road Generated Date : 8-Jan-24 11:09 AM
Generated By : 09ADAFS5832P1ZH Approx Distance : 581 KM Valid Upto : 11-Jan-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

SKMK STEELS LLP
GSTIN : 09ADAFS5832P1ZH
Uttar Pradesh

To

VIJAY STEELS & SONS
GSTIN : 07AAAPK2773J1ZO
Delhi

Dispatch From

MATERIAL LOADED FROM GALLANT ISPAT LIMITED, AL
-5, Sector-23, GIDA, SAHJANWA, GORAKHPUR, UTTAR
PRADESH-273209 GORAKHPUR Uttar Pradesh 273209

Ship To

VILL SARKARA DIST U S NAGAR, PO NAKATPURA,
SITARGANJ AT PILIBHIT, NH 74, ESIPL Sitarganj,
Udham Singh Nagar, Uttarakhand, 262405 PILIBHIT

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
72142090	TMT BAR (72142090) & TMT BAR	39.83 MTS	18,79,976.00	18

Tot. Taxable Amt : 18,79,976.00 Other Amt : 0.32 Total Inv Amt : 22,18,372.00
IGST Amt : 3,38,395.68

4. Transportation Details

Transporter ID : 09KKGPK2255H1ZV
Name : TRANSPORT CARRIERS OF INDIA LOGISTICS

Doc No. :
Date : 8-Jan-24

5. Vehicle Details

Vehicle No. : RJ01GC8683 From : GORAKHPUR U.P.

CEWB No. :

1827

GST I : 07AAAPK2773J1ZO

TAX INVOICE

Original Copy



Vijay Steels & Sons

Regd Off :-85/21, Shastri Park, Delhi-110051

PAN:AAAPK2773J

MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

Invoice No. : VSS/325
 Date of Invoice : 08-01-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 Ref./Order No. :
 Delivery : BILL TO SHIP TO

Transport : Direct (Bill to Ship To)
 GR/RR No. :
 Vehicle No. : PB11CL5615
 Station : SITARGANJ
 E-Way Bill No. : 401401938789

Billed to :

JGN SUGAR AND BIOFUELS PVT LTD
 BAHU PAPER MILLS LIMITED
 5 KM STONE ALIGANJ ROAD, Kashipur
 Uttarakhand, 244713

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Shipped to :

JGN SUGAR AND BIOFUELS PVT LTD
 VILL- SARKARA, PO-NAKATPURA,
 SITARGANJ, PILIBHIT, NH74, US NAGAR
 Uttarakhand- 262402

Party PAN : AAFCJ7622K
 State : Uttarakhand (05)
 GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATERIAL DISPATCHED FROM GALLANT ISPAT LTD THROUGH SKMK LLP

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
1.	TMT 20mm	721420	29.780	Tonne	29780.000	Kgs.	47700.00	1420506.00

Add : IGST

@ 18.00 %

255691.08

Less : Rounded Off (-)

0.08

Grand Total 29.780 Tonne 29780.000 Kgs.**1676197.00**

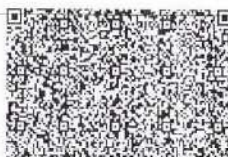
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
721420	18%	29780.000	KGS	1420506.00	255691.08	255691.08

Rupees Sixteen Lakh Seventy Six Thousand One Hundred Ninety Seven Only**Party - 1676197.00**

Bank Details : ICICI BANK LTD, KRISHNA NAGAR, NEW DELHI-110051
 A/c No.-102405002760, IFSC CODE- ICIC0001024

Terms & Conditions**E.& O.E.**

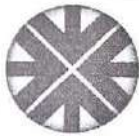
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

**For Vijay Steels & Sons**

21

JGN SUGAR AND BIOFUELS (P) LTD.
Vill. Saptari, P.O. Saptari, Dist. Saptari, Nepal-271001
C.E. No. 1827
Date 12.11.24
At Saptari
Astobhll
[Signature]

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R. No-1822
P.O. No.
Dated 12/01/24
Place Sptg
Sign [Signature]



STRUCTURES AND FOUNDATIONS PVT. LTD.
ARCHITECTURE AND ENGINEERING FOR INDUSTRY
GROUND FLOOR, N-3, KALKAJI, NEW DELHI - 110 019.
TE : +91 - 11 - 26414606, 26211243
E-mail : suhaslina@gmail.com, strufodelhi@gmail.com
CIN. U74210DL1997PTC091183

GSTIN:07AAECS9673A1Z9
PAN NO. AAEC59673A
SAC CODE. 998333
UDYAM-DL-08-0021728

INVOICE FOR PROFESSIONAL FEES

JGN Sugar and Biofuels Private Limited
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE
SARKARA, Sitarganj, Udham Singh Nagar,
Uttarakhand, 262405

Invoice NO.: **4574**

DATE: 04.01.2024

CLIENT'S GSTIN:
05AAFCJ7622K1ZF
PAN NO.: AAFCJ7622K

Kind Attention: Mr. Aditya Jhanji, Director

PROJECT: Civil, architectural and structural consultancy services for 6000 TCD Cane Milling Plant, 3000 TCD Raw Syrup Plant and 225KLPD multi-feed grain/syrup ethanol plant at Sitarganj, Uttarakhand.

SERVICE ORDER REF. no. JGN/KSP/2023-24/178 DATED 17.08.2023

DESCRIPTION:

Professional fees due as per clause no. 5.0 Professional Fees

Amount in Rs.

Sr. No. as per our proposal	Sub-sections	Amount in Rs.
9.01	Non-recoverable advance along with your order. (30% of Rs. 5000000/-)	1500000
5.01.3	Foundation for Fermentation section & MCC room including tanks pumps and PHE's (70% of Rs. 110000/-)	77000
5.02.2	Turbine foundation. (70% of Rs. 110000/-)	77000
5.03.2	Foundation for cane carrier. (70% of Rs. 120000/-)	84000
5.03.3	Foundation for cane chopper. (70% of Rs. 120000/-)	84000
5.03.4	Foundation for cane leveller (70% of Rs. 120000/-)	84000
5.04.1	Foundation for 9 Nos. FFE's (Falling film evaporator). (70% of Rs. 200000/-)	140000
5.04.2	Foundation for staging columns of VLJH and condensate juice heaters. (70% of Rs. 180000/-)	126000
Total amount in Rs.		2172000

SUB TOTAL

2172000

STATE GST

NIL

CENTRAL GST

NIL

INTEGRATED GST

18%

390960

TOTAL AMOUNT

2562960

Less recived 30 % advance amount of Rs. 15,00,000/- with TDS

(-) 1500000

Now Due Amount

1062960

TOTAL AMOUNT IN WORDS: Rs. Ten Lacs Sixty-Two Thousand Nine Hundred Sixty only

BANK DETAILS FOR RTGS/NEFT

COMPANY NAME - STRUCTURES AND FOUNDATIONS PVT. LTD.
ACCOUNT NO. - 50200029020609 (Current Account)
BANK NAME - HDFC BANK LTD.
BRANCH - KALKAJI BRANCH, NEW DELHI-110019
BANK IFSC CODE NO. - HDFC0000271



For any inquiry/clarification regarding invoice, please contact on these nos. & JAGDISH JOSHI - 9811817965 & RAJSINGH - 7011177534



THE INTERNATIONAL FEDERATION
OF CONSULTING ENGINEERS



CONSULTING ENGINEERS
ASSOCIATION OF INDIA



ASSOCIATION OF CONSULTING
CIVIL ENGINEERS (INDIA)

67200
TDS



STRUCTURES AND FOUNDATIONS PVT. LTD.
ARCHITECTURE AND ENGINEERING FOR INDUSTRY
GROUND FLOOR, N-3, KALKAJI, NEW DELHI - 110 019.
TE : + 91 - 11 - 26414606, 26211243
E-mail : suhaslina@gmail.com, strufodelhi@gmail.com
CIN : U74210DL1997PTC091183

GSTIN:07AAECS9673A1Z9
PAN NO. AAEC59673A
SAC CODE. 998333
UDYAM-DL-08-0021728

INVOICE FOR PROFESSIONAL FEES

JGN Sugar and Biofuels Private Limited
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE
SARKARA, Sitarganj, Udham Singh Nagar,
Uttarakhand, 262405

Invoice NO.: **4573**

DATE: 04.01.2024

CLIENT'S GSTIN:
05AAFCJ7622K1ZF
PAN NO.: AAFCJ7622K

Kind Attention: Mr. Aditya Jhanji, Director

PROJECT: Civil, architectural and structural consultancy services for 6000 TCD Cane Milling Plant, 3000 TCD Raw Syrup Plant and 225KLPD multi-feed grain/syrup ethanol plant at Sitarganj, Uttarakhand.

SERVICE ORDER REF. no. JGN/KSP/2023-24/178 DATED 17.08.2023

DESCRIPTION:

Professional fees due as per clause no. 5.0 Professional Fees

Amount in Rs.

Sr. No. as per our proposal	Sub-sections	Amount in Rs.
5.01.1	Layout of Grain-based Ethanol plant, based on plant supplier's layout. (70% of Rs. 55000/-)	38500
5.01.8	Tanker loading shed foundation. (70% of Rs. 35000/-)	24500
5.02.7	Boiler foundation. (70% of Rs. 150000/-)	105000
5.03.1	Foundation for cane unloader. (70% of Rs. 120000/-)	84000
5.03.5	Foundation for swing hammer Fibrizor. (70% of Rs. 150000/-)	105000
5.03.9	Foundation for milling tandem including inter rake carrier. (70% of Rs. 210000/-)	147000
5.04.3	Foundation for juice clarifier. (70% of Rs. 75000/-)	52500
Total amount in Rs.		556500

SUB TOTAL

556500

STATE GST

NIL

CENTRAL GST

NIL

INTEGRATED GST

18%

100170

TOTAL AMOUNT

656670

TOTAL AMOUNT IN WORDS: Rs. Six Lacs Fifty-Six Thousand Six Hundred Seventy only

BANK DETAILS FOR RTGS/NEFT

COMPANY NAME - STRUCTURES AND FOUNDATIONS PVT. LTD.
ACCOUNT NO. - 50200029020609 (Current Account)
BANK NAME - HDFC BANK LTD.
BRANCH - KALKAJI BRANCH, NEW DELHI-110019
BANK IFSC CODE NO. - HDFC0000271



For any inquiry/clarification regarding invoice, please contact on these nos. & JAGDISH JOSHI - 9811817965 & RAJSINGH - 7011177534



THE INTERNATIONAL FEDERATION
OF CONSULTING ENGINEERS



CONSULTING ENGINEERS
ASSOCIATION OF INDIA



ASSOCIATION OF CONSULTING
CIVIL ENGINEERS (INDIA)

Qr

1839

STIN : 07AAAPK2773J1ZO

TAX INVOICE

Original Copy



Vijay Steels & Sons

Regd Off :-85/21, Shastri Park, Delhi-110051

PAN:AAAPK2773J

MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

voice No. : VSS/332	Transport : Direct (Bill to Ship To)
te of Invoice : 13-01-2024	GR/RR No. : 3604 /13-01-2024
ice of Supply : Uttarakhand (05)	Vehicle No. : UK04CA9088
verse Charge : N	Station : SITARGANJ
f./Order No. :	E-Way Bill No. : 451403714450
livery : BILL TO SHIP TO	
lled to : N SUGAR AND BIOFUELS PVT LTD HL PAPER MILLS LIMITED KM STONE ALIGANJ ROAD, Kashipur tarakhand, 244713	Shipped to : JGN SUGAR AND BIOFUELS PVT LTD VILL- SARKARA, PO-NAKATPURA, SITARGANJ, PILIBHIT, NH74, US NAGAR Uttarakhand- 262402
ty PAN : AAFCJ7622K	Party PAN : AAFCJ7622K
ate : Uttarakhand (05)	State : Uttarakhand (05)
STIN / UIN : 05AAFCJ7622K1ZF	GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATERIAL DISPATCHED FROM MANGALDEEP STEELS

Sl.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
1.	STEEL TUBE AND PIPE NB 125,200,150	73063090	3820.000	Kgs.	3820.000	Kgs.	65.50	250210.00
2.	STEEL TUBE AND PIPE NB-80	73063090	270.000	Kgs.	270.000	Kgs.	64.50	17415.00
3.	CH PLATE (72085210) 8MM	72085210	500.000	Kgs.	500.000	Kgs.	56.80	28400.00
4.	CH PLATE (72085210) 10MM	72085210	7635.000	Kgs.	7635.000	Kgs.	56.80	433668.00
5.	HR COIL (72083640) 16MM	72083640	6000.000	Kgs.	6000.000	Kgs.	57.80	346800.00
6.	HR COIL (72083640) 20MM	72083640	600.000	Kgs.	600.000	Kgs.	58.80	35280.00
7.	M.S. Angle (72162100) 40X6A	72162100	730.000	Kgs.	730.000	Kgs.	51.00	37230.00
8.	M.S. Angle (72162100) 50X6A	72162100	975.000	Kgs.	975.000	Kgs.	51.00	49725.00
9.	M S Channel (72163100) 4X2 CH	72163100	240.000	Kgs.	240.000	Kgs.	51.50	12360.00
10.	Steel Tubes Mix Size Apl (730661) 72X72	73066100	820.000	Kgs.	820.000	Kgs.	64.50	52890.00

10/1/24

Totals c/o 21590.000 Kgs. 21590.000 Kgs. 1263978.00

8

Ported

JGN SUGAR AND BIOFUELS PVT. LTD.

P.O. No. Sitarganj

M.R. No - 1835

Dated 14/01/24

Place Stg

Sign [Signature]

JGN SUGAR AND BIOFUELS (P) LTD

Vill. Sakara P.O. Sakara Dist. Noida

GE No. 1039 9:47

Date 14/01/2024

Item AC Per Bill

Amount

[Signature]

773J1Z0

TAX INVOICE

Original Copy

Vijay Steels & Sons

Regd Off :-85/21, Shastri Park, Delhi-110051

PAN:AAAPK2773J

MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

Invoice No. : VSS/332
Date of Invoice : 13-01-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Ref./Order No. :
Delivery : BILL TO SHIP TO

Transport : Direct (Bill to Ship To)
GR/RR No. : 3604 /13-01-2024
Vehicle No. : UK04CA9088
Station : SITARGANJ
E-Way Bill No. : 451403714450

Billed to :
JGN SUGAR AND BIOFUELS PVT LTD
MAHL PAPER MILLS LIMITED
KM STONE ALIGANJ ROAD, Kashipur
Uttarakhand, 244713

Shipped to :
JGN SUGAR AND BIOFUELS PVT LTD
VILL- SARKARA, PO-NAKATPURA,
SITARGANJ, PILIBHIT, NH74, US NAGAR
Uttarakhand- 262402

Party PAN : AAFCJ7622K
State : Uttarakhand (05)
GSTIN / UIN : 05AAFCJ7622K1ZF

Party PAN : AAFCJ7622K
State : Uttarakhand (05)
GSTIN / UIN : 05AAFCJ7622K1ZF

Remarks : MATERIAL DISPATCHED FROM MANGALDEEP STEELS

No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Qty.(Alt)	Unit	Price	Amount(Rs.)
	b/d		21590.000	Kgs.	21590.000	Kgs.		1263978.00
	Add : Freight & Others							25908.00
	Add : LOADING & UNLOADING CHARGES							4318.00
	Add : IGST @ 18.00 %							232956.72
	Add : Rounded Off (+)							0.28
	Grand Total		21590.000	Kgs.	21590.000	Kgs.		1527161.00

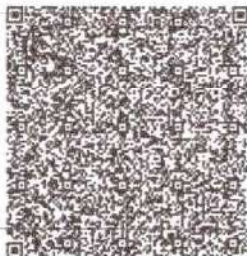
TAC Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
18%	6600.000	KGS	383385.26	70419.03	70419.03
18%	8135.000	KGS	463646.52	85161.18	85161.18
18%	1705.000	KGS	87252.06	16026.19	16026.19
18%	240.000	KGS	12402.22	2278.00	2278.00
18%	4090.000	KGS	268539.26	49324.46	49324.46
18%	820.000	KGS	53070.68	9747.86	9747.86
	21590.000		1268296.00	232956.72	232956.72

Fifteen Lakh Twenty Seven Thousand One Hundred Sixty One Only
1527161.00

Details : ICICI BANK LTD, KRISHNA NAGAR, NEW DELHI-110051
A/c No.-102405002760, IFSC CODE- ICIC0001024

Conditions

Once sold will not be taken back.
@ 18% p.a. will be charged if the payment
is not made within the stipulated time.
This invoice is valid only for 'Delhi' Jurisdiction only.



For Vijay Steels & Sons



Authorised Signatory

VON SUGAR AND BIOFUELS (P) LTD
Santo Domingo, D.R.
DISC NO. 1839... 9:47
DATE 14.01/2024
AS per Bio
V. Real




SSP MOTOR TOP

TRANSPORT CO. (Regd.)

TRANSPORT & FLEET OWNERS

Shop No.-3, B.S. Road, Loha Mandi, (Near PNB), Ghaziabad (U.P.)

Ph.: 2866060, 2866061, 2866062, 2866063, 2866064, 2804065

Mob.: 9990775609, 9971330574, 9560224885, 9971669490

at Owners Risk
INSURANCE

CAUTION

CONSIGNOR'S COPY

CONSIGNMENT NOTE

No. 3605

GSTIN : 09AJKPP4103A22K
PAN CARD No. : A.J.K.P.P. 4103 A

Date 13/01/2024

Truck No. UK04CA 9588

Driver's Name

Licence No.

Owner's Name

From GHAZIABAD

To SITAPUR

The consignment will not be detained delivered
redirect or re-directed or re-booked without
consignee's Banks written permission will be
delivered at the destination.

Address delivery office

The customer hat at arted that :
He has not insured the Consignment
CR
He has insured the Consignment
Company
Policy No. Date
Amount Risk

NOTICE
The consignment covered by this set of special lorry. Receipt from
strail to stored at the destination under the control of the Transport
Operator and shall be delivered is or to the order of the Consignee
Bank whose name is mentioned in lorry receipt. It will under on
circumstance or delivered to anyone without the written authority
from the consignee Bank or its order endorsed on the Consignee
copy or on a separate letter authority.

Consignor's Name & Address
Consignee's Bank Name & Address

No. of
Pkgs.

Description said to Contain

P.M.

Value

Weight in Kgs.
Actual Charged

Rate

Rs. Amount P.

Rs. PAID P.

Rs. TO PAY P.

BENEFIT ON NOTIFICATION NO. 12/2003 S.T. NOT AVAILABLE
NO CENVAT CREDIT ON INPUT IN INPUT SERVICES TAKEN
GST to be paid by
Consignor
Consignee
Transporter

Received 21390.00
21570 kg
14/1/2024
992748559

Total Rs.
SGST@.....
CGST@.....
IGST@.....
G.R.
G. Total

30.00

Signature

C.S.T.No.

GST No.

Full Signature of the Transport Operator

DRIVER SIGNATURE

TAX INVOICE

Roshan Lall Jain & Co.

An ISO Company 9001-2015

GSTIN : 07AAHPJ8167A1ZT

Invoice No. **5741**Date : **12/1/24**

Manufacturers of : GENWEIGH ELECTRONIC SCALES
JAIN TULA, JAIN AUTO, JAIN WEIGH SCALES
3674, CHAWRI BAZAR, DELHI - 110006
PHONE : 011 - 45524605

M/s. **JGM SUGAR & BIOFUELS P-LTD**
V. SARKARI DIST. U.S. NIGR
SITARGANJ - 262605

Transport..... **Delhi - Sitarganj**

Vehicle / L.R. No.

Dated : **12/1/24** Freight **GANJ**No. of Cases / Bundle..... **1** P. Mark.....

Place of Supply.....

GSTIN : **05AAFC57622K1ZF** State Code

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Value
	Electronic Scale	8423	1		13000-
	GENWEIGH				
	RLJPS				
	200kg x 20mm				
	Model 231088				
	D/23				
	Wt. 6029/000				
	12/1/23				
	HANDLE WITH CARE				

Certified that the particulars given above are True & Correct.

UNION BANK OF INDIA**BRANCH : CHAWRI BAZAR, DELHI****A/c No. : 307205040132817****RTGS/NEFT/IFSC Code : UBIN0530727**

Weight & Measure Lic. No. Mfg. :

DLI/WM/CENTRAL/MFG-DLR/1967/01**DLI/WM/CENTRAL/DEL-MFG/1989/06**

NOTE : The customer outside Delhi are required to get the article verified & stamped before putting in to use.

Interest @ 24% P.A. will be charged if not paid within 7 days.
Goods once sold, will neither be taken back nor exchanged.
Subject to Delhi Jurisdiction.
E & O.E.

Packing & Forwarding

Total

CGST @

%

SGST @

%

IGST @

18 %

Invoice Total

For Roshan Lall Jain & Co.

Authorised Signatory

WHITE : ORIGINAL FOR BUYER, PINK : DUPLICATE FOR TRANSPORT, YELLOW : TRIPLICATE FOR SUPPLIER

PAN No. CSTPB2217H
AADHAR - 912624806744

Mob.: 9818936703

BEERENDR

Vaishali Colony, Khadakpur Devipura, Kashipur (U.S.Nagar) Uttarakhand

Name : श्री. आनन्द राउत कुमार कायेफि यूल्स प्रा. लि.
Address : प्लॉट नं. 3, गेट सिविल नगर Bill No.
सिविल नगर (अवधमंडल नगर) Date 31-12-2023

S. No.	Particulars	Rate	Amount
1-	लेबर सप्लाई सिविल कार्य दिव. (33) माह दिसम्बर 2023	315270/-	
		कुल	315270

Total Invoice Amount in Words :

तीन लाख पच्चीस हजार दो सौ सत्तर
मात्रे मात्र


Signature





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

ORIGINAL FOR BUYER

1885

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

Tel. No. 01477-246321-324(PBX), Fax : 01477-220246 Email: mktg.nbh@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 - 7810041000067829

Date : 24.01.2024

Contract No: 2340251440

Date : 24.01.2024

Order No : 2100496836

Date: 24.01.2024

D.I. No. : 8703622966

Date: 24.01.2024

Int Inv SI No. : 3387492342

Date : 24.01.2024

Rail Code:

Rail KM

Rail Head :

Via :

Week No: 4

T. Mode : ROAD

PO No. : verbal

SLoc. : STO

Description of Commodity : OPC 43 GRADE-NFR

Identification Mark : JK SUPER

HSN Code : 25232910

Order From No

Category FACTORY NON TRADE

EWAY Bill No. : 761400069324 Date : 24.01.2024 (Dist:0 Km /Validity 29.01.2024)

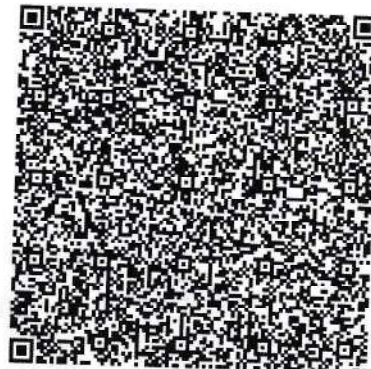
Payment Mode : IN32

QTY in MT ✓
QTY in BAG ✓
Sales Price Per Bag ✓
Freight Rate Rs PMT
Unloading Charges Rs PMT

41.500
830.000
365.000
1,990.000
40.000

Cement Value Inclusive Of Packing Charges
Value of Goods Rs.
Taxable Value of Goods FOR
Add: IGST @ 28 % on Taxable value
SUBTOTAL 1
Total Bill Value

236,679.69
236,679.69
236,679.69
66,270.34
302,950.00
302,950.00



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 SIX THOUSAND TWO HUNDRED SEVENTY Rupees THIRTY ONE Paise ONLY

Total Invoice Value (In Words) : THREE LAKH TWO THOUSAND NINE HUNDRED FIFTY Rupees

IRN No. : f4a0ad803de49292b123e9c8f6612e6b89d13cdc08dc09e55fe2600251c650db

E.&O.E :

RR/TR No. : SVTSN-24/1362

Date: 24.01.2024

Transporter Code/Name : 1201389 / SHREE VINAYAK TRAILOR SERVICE

GST NO. 08AAUPY2329Q1ZI

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freight(Rs.)
RJ01GC4755	830	41.500				
TOTAL	830	41.5				

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
[For JK Cement]
SANDHYA JK CEMENT LTD.)
Wed 24 Jan 2024 18:34:24 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
Sitarganj M.R.No - 1879

P.O. No.....

Dated 26/01/24

Place Stg

Sign. *[Signature]*

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO Nakatpur Sitarganj Dist. Sitarganj Charakhandi 262495

GE No. 1885 Date 26/01/2024 Time 9:50

Item As per Bill

A/c Head

[Signature]
(Secy Sales)

1885

1205

1885

VO

JON SUGAR & BIOFUELS PVT.LTD.
SITARGANJ 2023-24
STORE GROSS SLIP

Transaction No. # 803
Vehicle No. # RJ01GC4755
Item # 12 / CEMENT
Vendor # VDR65 / JK CEMENT WORKS
Doc Ref No. #
Doc Ref Date # 26-01-2024
Driver # NARENDR
Remark # JK CEMENT WORKS MANG
Gross Date/Time # 26-01-2024 / 10:02
Tare Date/Time # 26-01-2024 / 14:02
Gross Wt. # 573.10 Qtls.
Tare Wt. # 159.10 Qtls.
Net Wt. # 414.00 Qtls.
Counter No. # 6
Token Clerk # SKD *Skived*

EU. VALUE

For - GST on freight will be
paid by provider of service i.e.
Shree Vinayak Trailor service

Driver Singh
12-8 9928298375
26/01/24

For : Shree Vinayak Trail

10kg Short / Bag 830 wgt ok recd

1885-

IN No.: 08AAUPY2329Q1ZI		All Subject to Ajmer Jurisdiction		M : 9784767815		G. R. No. 1362 SVTSN	
SHREE VINAYAK TRAILOR SERVICE REGD. & AUTHORISED TRANSPORTER FOR : J.K. CEMENT WORKS, NIMBAHERA/MANGROL Chittor Road, NIMBAHERA (DISTT. CHITTORGARH) RAJ. H.O. : N.H. 79-A, JAIPUR ROAD, VILLAGE - SHRINAGAR, DISTT. - AJMER (RAJ.)				Date 24/12/24		Lorry No. R501	
				4C4755		From : MANGROL	
M/S. J.K. CEMENT WORKS MANGROL (Distt. Chittorgarh) Raj.		M/s JCMH SUGAR AND BIOFUELS PUR. CD (PILIBHIT) SIKAR GARHS		WEIGHT M.T.		RATE PER M.T.	
GST No.: 08AAABCJ0355R1Z7		PARTICULARS E.G.P. 3387492342 D.I. 8703622966 ORDER NO. 2100496836 CHALLAN NO. EU. VALUE		CEMENT / CLINKERS GRADE / LOOSE OPC / PPC NO. OF BAGS FORM NO.		FREIGHT PAID TO PAY TO BE BILLED	
For - GST on freight will be paid by provider of service i.e. Shree Vinayak Trailor service				24/12/24 830 = BAG 41.500		For : Shree Vinayak Trailor Service	

10kg Short / Bag 830 vgs ok Recd

Authorised signatory

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 Name : Uttarakhand, Code : 05
 E-Mail : jgnpurchase@gmail.com
 Contact Person : Mr. Laxmi Kant Sharma
 Contact No : 9690021629
 PAN AAFCJ7622K

Order No.
JGN/KSP/2023-24/658

Dated
23-01-2024

Reference No
 On Telephonic

Reference Date
23-01-2024

Indent No.
 NA

Indent Date
 NA

TERMS & CONDITIONS:

Delivery Immediately
 Freight FOR JGN
 Packing NIL
 GST Inclusive
 Payment Against P.I
 Loading in your scope.

Supplier (Bill from)
J.K Cement Limited
 Nimbahera Chittorgarh Rajasthan-312601
 Email ar.tradeexim@gmail.com
 Contact 9810008609
 GSTN: 08AABCJ0355R1Z7
 State Name : Rajasthan

S. No.	Description	Qty.	UOM	Rates	Amount
1	Cement Grade-OPC	850	Bags	365.00	3,10,250.00
Total					3,10,250.00
Discount					0.00%
Net Total					3,10,250.00
IGST @ 18%					
Round Off					
Bill Amount					3,10,250.00

E. & O.E

Rupees Three Lakh Ten Thousand Two Hundred Fifty
 Only

for JGN Sugar and Biofuels Private Limited, Sitarganj

Authorised Signatory

KADRI CONTRACTOR

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

Invoice No. 14

Date 25.01.2025

State : Uttar Pradesh

Code : 09

M/s J.G.N Sugar & Biofuels Pvt Ltd.

Address Vill- Sarakara, P.O. Nakatpura, Sitarganj, U.S.Ngr, U.K.

GSTIN 05AAFCJ7622K1ZF State Uttarakhand Code 05

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Steel Cutting & Binding	9985	385 mt.	4700/2	4,41,095=00	
Bill Passed for Rs. 5,20,492/2						
						

Bank Name :
Branch :
IFSC Code :
A/c No. :

TOTAL

4,41,095=00

CGST@9. %

SGST@9. %

Invoice Total (in words) Rs. Five lac twenty thousand four hundred ninety two.

IGST@18. %

79,397=10

Grand Total

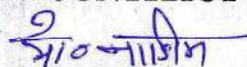
5,20,492=10

Note :

1. Good once sold will not be taken back.
 2. Subject to Bareilly Jurisdiction
- E. & O.E.

Certified that the particulars given above are true and correct

For- KADRI CONTRACTOR


Authorised Signatory

Work 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 : jgnpurchase@gmail.com
Contact Person Mr. Laxmi Kant Sharma
Contact No : 9690021629
PAN AAFCJ7622K

Work Order No.
Factory/23-24/ 24

Dated
07.11.2023

Supplier (Bill from)

KADRI CONTRACTOR

SHOP NO-01, SHEESHGARH ROAD GRAM UNAI MAKROOKA, BEHARI BAREILLY

Contact Person Mr. Nazim

Contact No 8449579728, 9899807082

GST:- 09AJMPN8549E1ZN

State Name : Uttar Pradesh

S. No.	Description	Qty.	UNIT	Rates
	Scope of Work			
1	Steel Cutting Binding Placing Binding wire	1	TON	4700.00
2	Supply labour (Wire binder) 8 AM - 8 PM	1	Labour	600.00
3	Supply labour (Helper) 8 AM - 8 PM	1	Labour	500.00
	Terms & Conditions:-			
1	Security to be deducted in each R.A Bill up to Rs.1,50,000/- which will be released after successful completion of work .If your performance is not satisfactory, security will be forfeited.			
2	Accommodation to be provide by JGN.			
3	TDS will be deducted as per standard norms.			
4	Payment for the work done from 01st-30th of every month against R.A bill will be paid by 15th day of the next month.			
5	If any mis-happening occurs with the contractors labour, the contractor will be responsible for the same.			
6	You will be responsible for all statutory obligations under the various acts like minimum wages act, applicable to you and your workman compensation act, the employees provided fund act, applicable to you workman engaged in fulfilling the contractual obligation under the contract & necessary registration with authority.			
7	All payment made to you shall be subject to statutory deductions like TDS or any other levied by the state/central government from time to time.			
8	Work will be completed within the prescribed time schedule.			
9	Age of worker should not be less than 18 years.			
10	5% Lift Charge G/Floor slab (3.5 m)			
11	Labour Expen Per man @1000/- Weekly which will be deducted for R.A bill.			
		for JGN Sugar and Biofuels Private Limited, Sitarganj		
Acceptance 		Authorised Signatory 		

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1898

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 : pushkarsbapt@gmail.com	Invoice No. G-71	e-Way Bill No. 7214007517	Dated 27-Jan-24
	Delivery Note		Mode/Terms of Payment 7 Days
Consignee (Ship 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	Reference No. & Date.		Other References
	Buyer's Order No. Shri Aditya		Dated 26-Jan-24
	Dispatch Doc No.		Delivery Note Date
	Dispatched through Chawla Cargo Movers		Destination Sitarganj, Uttarakhand
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	Vessel/Flight No. UP22AT2348		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	2500	Timber (Sawn) 2.75x1.75x8'-2200 (186.00) 3.75x2.75x10'-300 (497.00)	4407	18 %	22.7390 cbm	22.7390 cbm	24,552.53	cbm	5,58,300.00
		Cartage IGST (Output)							25,000.00 1,04,994.00
		Total			22.7390 cbm	22.7390 cbm			6,88,294.00

Amount Chargeable (in words)

E. & O.E

Six Lakh Eighty Eight Thousand Two Hundred Ninety Four Rupees Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
4407	5,83,300.00	18%	1,04,994.00	1,04,994.00
Total	5,83,300.00		1,04,994.00	1,04,994.00

Tax Amount (in words) : One Lakh Four Thousand Nine Hundred Ninety 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)

Rajeev
JainDigitally signed by
Rajeev Jain
Date: 2024.01.27
17:38:50 +05:30

Authorised Signatory

Declaration

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

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Qty OK
Recd