SPNG INDOSTAR

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEPIENT

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

Posted

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. : O223Y-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

22/12

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 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: Galwalia 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

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) Jurisdication 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)

Posted

JGN SUGAR AND BIOFUELS PVT. LTD

Sitarganj

P.O. No. M. R. No- 1655

Dated 22/12/23

Place Stg

Sign

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 Date : 22/12/2023 Time : 10:47:23
Tare Weight : 12420 kg Date : 22/12/2023 Time : 15:00:26
Net Weight : 30290 kg

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

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

SPNG INDOSTAR

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEPIENT

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

Posted

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 Rate %	CGST Amt.	SGST Rate %	SGST Amt.	IGST Rate %	IGST Amt.	CESS Rate %	CESS 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

23/12

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 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: Galwalia 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

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) Jurisdication 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)

Posted

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R.NO-1654

P.O. No.....................................

Dated. 22/12/23

Place...... Stg

Sign.......

JGN SUGAR AND BIOFUELS (P) LTD

G.E. No. 1655 Time 08:55

Date 22/12/23

As par Bill

A/c Head..............................

(Security Supervisor)

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

Serial No. : 440	Charge (Rs.): 300.00
Material : TMT STEEL	Party :
Vehicle No. : UP23T 3718	
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.
Tel.:(0183) 541104,557844

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

1691

ADITYA BIRLA UltraTech

EWB No. 301705453174
EWB Exp. 26-12-2023 23:59:00

TAX INVOICE
UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address:RUDRAPUR,ULTRATECH CEMENT LIMITED, OPP ANAND PETROL PUMP,RUDRAPUR,UTTARAKHAND,

Posted

GSTIN : 05AAACL6442L1ZG	CIN : L26940MH2000PLC128420	TAN NO:DELU03847E	HSN Code: 2523 29 10

Invoice No.: 8530088980 Plant/Depot Code: 6530 Invoice Reference No.: Date of Issue of Invoice.: 25.12.2023

IRN: cad62a9da0d6265789d00f9e570a360a5a9987395b49101d3580182915f12d2c Driver Mobile:9917702441

Name of Commodity : Cement Remarks:

Whether Tax is payable under Reverse Charge Yes [ ] No [✓] Instruction:|

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	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 700 Bags HDPE / PP PACK	Basic Price	35.000	MT	5,937.50	207,812.50
Average Content per Package	50 KG	CGST SGST	14.00% 14.00%			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
Challan 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

Date: 27/12

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

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/ACH/IMPS infavour 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 RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favourof "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,Mhahakali caves Road,Andheri(EAST),Mumbai-400093

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sarkara, PO Nakatpura Sitarganj at [illegible]
Distt. U S Nagar (Uttarakhand) 262405
G E No. 1691 Time 11:45
Date 26/12/23
Item As Par bill
A/c Head
(Security Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD
Sitarganj M.R. No— 1690
P.O. No. 571
Dated 26/12/23
Place Stg

GSTIN: 05FCIPS7989M1ZD
State : Uttarakhand (05)

TAX INVOICE

Mob.: 9837461062
9758060655

GURU RAMDAS CONTRACTOR

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

Details of Receiver / Billed to

Name : M/S JGN SUGAR AND BIOFUELS PVT. LTD.
Village Sarakara, Po Nakatpura, Sitarganj
Address :
GSTIN : 05AAFCJ7622K1ZF
State : Uttarakhand | State Code : 05

Invoice No.: 66

Date 02/01/2024

Sr. No.	Particulars	Qty.	Rate	Amount
1	From 1 November 2023 to 30 November 2023	14 Day	2,25000=00 P.M.	1,05,000=00
2	From 1 December to 31st December	24 Day	2,25000=00 P.M.	1,74,194=00
	OT 10Hrs Pokeland Machine Work			
	Date			
	8/12 — 2Hrs			
	29/12 — 3Hrs			
	28/12 — 5Hrs			
	10HRS	December 10 HRS	—	9070=00

Total Invoice Amount in Words (Rs.) :	Total	2,88264=00
	SGST@ 9 %	25943=76
	CGST@ 9 %	25943=76
Bank Name : Bank of Baroda Branch : Hariawala, Kashipur	IGST@ %	—
A/c No. : 43320200000096 IFSC Code : BARB0HARRIA	TOTAL AMOUNT AFTER TAX	3,40,151=52

For - GURU RAMDAS CONTRACTOR

गुरुनानक सिंह

Authorised Signatory

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.

Tax Invoice (ORIGINAL FOR RECIPIENT)

Dated

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	Invoice No. e-Way Bill No. **G-63** 711394811500 Delivery Note Reference No. & Date.	Dated **3-Jan-24** Mode/Terms of Payment **7 Days** 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** Dispatch Doc No. Dispatched through **Chawla Cargo Movers** Vessel/Flight No. **UK04CB9694**	Dated **2-Jan-24** Delivery Note Date Destination **Sitarganj, Uttarakhand** Place of receipt by shipper:
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	City/Port of Loading Terms of Delivery	City/Port of Discharge

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	1404	**Timber (Sawn)** *2.875x1.875x8'* *187.00 Each*	4407	18 %	11.9060 cbm	11.9060 cbm	22,051.74	cbm	**2,62,548.00**
		Cartage							21,000.00
		IGST (Output)							51,038.64
		Round Off							0.36
		Total			11.9060 cbm	11.9060 cbm			**3,34,587.00**

6/1/24

Amount Chargeable (in words) E. & O.E

Three Lakh Thirty Four Thousand Five Hundred Eighty Seven Rupees Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total 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 Jain Digitally 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

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO [illegible] [illegible]
Distt. U.S. Nagar Uttarakhand [illegible]
G E No 1751 Time 15:30
Date 04/01/2024
Item As Per Bill
A/c Head
Tapas
(Gate Superintendent)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj
P.O. No M.R. No-1750
Dated 04/01/2024
Place Sitarganj
Sign SP

Purchase Order

voice To GN 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 AAFCJ7622K	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:

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	Immediately Ex Delhi/21000 To Pay NIL Extra As Applicable 100% After Delivery Transport

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				2,62,548.02
	Discount				0%
	Net Total				2,62,548.02
	IGST @ 18%				47,258.64
	Round Off				-
	Bill Amount				3,09,806.66
					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" Sut → Less

CHECK ASHWANI

SPNG
INDOSTAR

(Galwalia Ispat Udyog Pvt Ltd)
TAX INVOICE

ORIGINAL FOR RECEPIENT

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

Posted

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. : 7804c095884c215dc2d7e9f316a19e66d360454e22bff6a56161dea656282836
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 : **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. : 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 Rate %	CGST Amt.	SGST Rate %	SGST Amt.	IGST Rate %	IGST Amt.	CESS Rate %	CESS 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 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: Galwalia 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

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) Jurisdication 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)

8/1/24

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sa... Pt ... Sitarganj ... Pilibhit ...
Distt. U.S. Nagar (Uttarakhand) 262405
G.P. No. 1772 Time 8:45
Date 07/01/2024
Item TMT BAR AS Per Bill
A/c Head
(Secu Supervisor)

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

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

Posted

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 :	**Shipped to :**
JGN SUGAR AND BIOFUELS PVT LTD BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD, Kashipur Uttarakhand, 244713	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 State : Uttarakhand (05) GSTIN / UIN : 05AAFCJ7622K1ZF	Party PAN : AAFCJ7622K State : Uttarakhand (05) 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**

9/1/24

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

VIJAY STEELS & SONS DELHI

Authorised Signatory

8

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO Naharpura Sitarganj Pilibhit-NH 4
Dist U S Nagar Uttarakhand 262405

G E No 1789 Time 1215
Date 08.01.24
Item Asper Bill
A/c Head
(Secu Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R.No-1788

P.O. No
Dated 08/01/24
Place Stg

1790

ORIGINAL FOR BUYER

TAX INVOICE

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

सिद्धबली सरिया

सपने आपके नींव हमारी

SHREE SIDHBALI INDUSTRIES LIMITED

Manufacturers of : TMT BARS & MS INGOTS

Works : B-3/1, 3/2, 3/3, Industrial Area, Jashodharpur, 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
CM/L - 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 :
Place : KOTDWAR
(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.

For SHREE SIDHBALI INDUSTRIES LIMITED

Director/Authorised Signatory

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

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JGN SUGAR AND BIOFUELS (P) LTD
Vill. Sarkara, ... Sitarganj ... Pilibhit-NH 4
Dist. U.S. Nagar (Uttarakhand) 262405
G.E. No. 1790 Time 12.20
Date 08.01.24
Item Asrco Bill
A/c Head
(Secu Supervisor)

Posted

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

1791

ORIGINAL FOR BUYER

TAX INVOICE

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

सिद्धबली सरिया

सपने आपके नींव हमारी

SHREE SIDHBALI INDUSTRIES LIMITED

Manufacturers of : TMT BARS & MS INGOTS

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

Posted

GSTIN : 05AAGCS5001G1ZT
CIN : U15421UR1998PLC023578
PAN : AAGCS5001G

IS : 1786 - 2008 ISI CM/L - 3096761

Invoice No. : 3288
Date of Invoice : 07/01/2024

IRN NO.: 4be16ebbe69a397c2aba9997bc8b43a721aceb013aab557fc4fa9627c116a5a9
ACK.NO.: 132417059708186 ACK DATE :2024-01-07 20:04:00

Details of Receiver (Billed to)	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	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 20MM-SIDHBALI	721420	MTS	30.370	48000.00	14,57,760.00
			TOTAL	30.370		14,57,760.00

Amount in words
SEVENTEEN LAC TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY SEVEN ONLY.

VEHICLE NO.: HR58B3415
TRANSPORT :AMAN ROAD LINES
GR NO.& DT.:299
E.W.B.NO :361711306084
F.O.R.

TAXABLE VALUE	14,57,760.00
CGST @ 9.00 %	1,31,198.40
SGST @ 9.00 %	1,31,198.40
SUB TOTAL	17,20,156.80
TCS @ 0.100 %	1,720.16
ROUND OFF	0.04
G.TOTAL	17,21,877.00

Bank Details :

BANK: STATE BANK OF INDIA
A/C : 37285125589 IFSC: SBIN0005848

If Tax is payable on Reverse Charge Basis Yes ☐ No ☑

TERMS & CONDITIONS :

Place : KOTDWAR

(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.

For SHREE SIDHBALI INDUSTRIES LIMITED

Director/Authorised Signatory

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

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO Nakatpura Sitarganj Pilibhit-NH 4
Dist U S Nagar (Uttarakhand) 262405
G.E No 1791 Time 12:30
Date 08.01.24
Item Asper Bill
A/c Head
(Secu Supervisor)

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

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

Posted

Invoice No.	: VSS/319	Transport	: Direct (Bill to Ship To)
Date of Invoice	: 07-01-2024	GR/RR No.	: 2490 /18-10-2023
Place of Supply	: Uttarakhand (05)	Vehicle No.	: PB02EK0911
Reverse Charge	: N	Station	: SITARGANK
Ref./Order No.	:	E-Way Bill No.	: 441401616197
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

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 %			258352.74
	Add : Rounded Off (+)							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

VIJAY STEELS & SONS DELHI

Authorised Signatory

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO [illegible] [illegible] [illegible]
Dist [illegible] [illegible]khand 262405
G E No 1802 16:10
Date 09/01/2024
Item TMT
A/c Head
(Secu Supervisor)

Posted

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

1801

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	Transport : Direct (Bill to Ship To)
Date of Invoice : 07-01-2024	GR/RR No. :
Place of Supply : Uttarakhand (05)	Vehicle No. : PB46M8864
Reverse Charge : N	Station : SITARGANJ
Ref./Order No. :	E-Way Bill No. : 441401658524
Delivery : BILL TO SHIP TO	

Billed to :	***Shipped to :***
JGN SUGAR AND BIOFUELS PVT LTD	JGN SUGAR AND BIOFUELS PVT LTD
BAHL PAPER MILLS LIMITED	VILL- SARKARA, PO-NAKATPURA,
5 KM STONE ALIGANJ ROAD, Kashipur	SITARGANJ, PILIBHIT, NH74, US NAGAR
Uttarakhand, 244713	Uttarakhand- 262402
Party PAN : AAFCJ7622K	Party PAN : AAFCJ7622K
State : Uttarakhand (05)	State : Uttarakhand (05)
GSTIN / UIN : 05AAFCJ7622K1ZF	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 %		256721.40
	Less : Rounded Off (-)							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

VIJAY STEELS & SONS DELHI

Authorised Signatory

8

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sankara PO [illegible] [illegible] Pilibhit [illegible]
Dist [illegible] Nagar [illegible] 262405

G E No. 1801 [illegible] 16:00
Date 09/01/2024
Item TMT
A/c Head
(Secu Supervisor)

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj

P.O. No. M.R. No - 1800
Dated 09/01/24
Place Stg.
Sign

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

Posted

Invoice No.	: VSS/321	Transport	: Direct (Bill to Ship To)
Date of Invoice	: 07-01-2024	GR/RR No.	:
Place of Supply	: Uttarakhand (05)	Vehicle No.	: PB02EF8657
Reverse Charge	: N	Station	: SITARGANJ
Ref./Order No.	:	E-Way Bill No.	: 491401740420
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

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

VIJAY STEELS & SONS DELHI

Authorised Signatory

Posted

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO Naratni ... Sitarganj ... Pilibhit-NH ...
Dist ... Nagar ... (Uttarakhand) 262405
G.E No. 10020 Time 16:00
Date 09/01/2024
Item TMT BAR.
A/c Head

(Secu Supervisor)

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

1804

GSTIN : 07AAAPK2773J1ZO

TAX INVOICE

Original Copy

Vijay Steels & Sons

Regd Off :-85/21, Shastri Park,Delhi-110051
PAN:AAAPK2773J
MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

Posted

Invoice No. : VSS/324	Transport : Direct (Bill to Ship To)
Date of Invoice : 08-01-2024	GR/RR No. :
Place of Supply : Uttarakhand (05)	Vehicle No. : RJ01GC8683
Reverse Charge : N	Station : SITARGANJ
Ref./Order No. :	E-Way Bill No. : 471401938537
Delivery : BILL TO SHIP TO	

Billed to :	*Shipped to :*
JGN SUGAR AND BIOFUELS PVT LTD BAHL PAPER MILLS LIMITED 5 KM STONE ALIGANJ ROAD, Kashipur Uttarakhand, 244713	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 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				@	18.00 %		341980.38
	Less : Rounded Off (-)							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
Sarkara ... Sitarganj ...
Dist. ... Uttarakhand ...
G E No. 1804 Time 15:04
Date 09/01/024
Item As per Bill
A/c Head
(Secu Supervisor)

IGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj M.R. No-1803
P.O. No.
Dated 09/01/24
Place Stg
Sign.

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
MATRIAL 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

GS. 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	Transport	: Direct (Bill to Ship To)
Date of Invoice	: 08-01-2024	GR/RR No.	:
Place of Supply	: Uttarakhand (05)	Vehicle No.	: PB11CL5615
Reverse Charge	: N	Station	: SITARGANJ
Ref./Order No.	:	E-Way Bill No.	: 401401938789
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

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 with in the stipulated time.

For Vijay Steels & Sons

JGN SUGAR AND BIOFUELS (P) LTD
1827 9.50
12.1.24
ASfOBLll.

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

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. AAECS9673A
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: Amount in Rs.

Professional fees due as per clause no. 5.0 Professional Fees

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

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. AAECS9673A
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

Kind Attention: Mr. Aditya Jhanji, Director

Invoice NO.: **4573**
DATE: 04.01.2024
CLIENT'S GSTIN:
05AAFCJ7622K1ZF
PAN NO.: AAFCJ7622K

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: Amount in Rs.

Professional fees due as per clause no. 5.0 Professional Fees

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

1839

;TIN : 07AAAPK2773J1ZO　　　TAX INVOICE　　　*Original Copy*

Vijay Steels & Sons

Regd Off :-85/21, Shastri Park,Delhi-110051
PAN:AAAPK2773J
MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

/oice No. : VSS/332 Posted		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

rty PAN : AAFCJ7622K
ate : Uttarakhand (05)
;TIN / 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

emarks : MATERIAL DISPATCHED FROM MANGALDEEP STEELS

lo.	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
	Totals c/o		21590.000	Kgs.	21590.000	Kgs.		1263978.00

G 16/1/24

8

Posted

JGN SUGAR AND BIOFUELS PVT. LTD.
Sitarganj

P.O. No. M.R.No — 1835

Dated 14/01/24

Place Stg

Sign.

JGN SUGAR AND BIOFUELS (P) LTD

GE No. 1039 9:47

Date 14/01/2024

Item As Per Bill

A/c Head

_773J1ZO

TAX INVOICE

Original Copy

Vijay Steels & Sons

Regd Off :-85/21, Shastri Park,Delhi-110051
PAN:AAAPK2773J
MOB:9810067011, EMAIL-vijaysteelsandsons@gmail.com

Posted

...ce No. : VSS/332		Transport	: Direct (Bill to Ship To)
...e of Invoice : 13-01-2024		GR/RR No.	: 3604 /13-01-2024
...ace of Supply : Uttarakhand (05)		Vehicle No.	: UK04CA9088
...everse Charge : N		Station	: SITARGANJ
...ef./Order No. :		E-Way Bill No.	: 451403714450
...elivery : BILL TO SHIP TO			

...illed to :
...GN SUGAR AND BIOFUELS PVT LTD
...AHL PAPER MILLS LIMITED
... KM STONE ALIGANJ ROAD, Kashipur
...ttarakhand, 244713

...arty PAN : AAFCJ7622K
...tate : Uttarakhand (05)
...STIN / 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

...emarks : 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

...AC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
...40	18%	6600.000	KGS	383385.26	70419.03	70419.03
...10	18%	8135.000	KGS	463646.52	85161.18	85161.18
...00	18%	1705.000	KGS	87252.06	16026.19	16026.19
...00	18%	240.000	KGS	12402.22	2278.00	2278.00
...90	18%	4090.000	KGS	268539.26	49324.46	49324.46
...00	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
...527161.00

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

...nditions

...ice sold will not be taken back.
... @ 18% p.a. will be charged if the payment
... with in the stipulated time.
... 'Delhi' Jurisdiction only.

For Vijay Steels & Sons

VIJAY STEELS & SONS DELHI

Authorised Signatory

SUGAR AND BIOFUELS (P) LTD

No. 1839 9:47

14/01/2024

As Per Bill

1839 1839 9973113294

SSP. MOTOR 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

GSTIN : 09AJKPP4103A2ZK

PAN CARD No. : A.J.K.P.P. 4103 A

at Owners Risk

INSURANCE

CONSIGNOR'S COPY

CONSIGNMENT NOTE

No. 3605

Date 13/01/2024

Truck No. UK04 CA 9588

Driver's Name ....

Licence No. ....

Owner's Name ....

From : GHAZIABAD

To SITARGANJ

CAUTION

The consignment will not be detained delivered redirect or re-directed or re-booked without consignees 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 strall 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.

ENDORSEMENT (It is intended to use the consignee copy of this set for purpose of burrowing from the consignee Bank)

Consignor's Name & Address M/s Mangaldeep Steels Ghaziabad

Consignee's Bank Name & Address M/s JWL Sugar & Bio-fuels Pvt Ltd Village Sisaiyana Sitarganj

No. of Pkgs.	Description said to Contain	P.M.	Value	Weight in Kgs. Actual	Charged	Rate	Amount Rs.	P.	FREIGHT PAID Rs.	P.	TO PAY Rs.	P.
	Goods As Per Invoice Invoice No 12595	Received 21390 kgs 21590 kgs 14/1/2024 9927648599		21590								
						Total Rs.						
						SGST@.....						
	BENEFIT ON NOTIFICATION No. 12/2003 S.T. NOT AVAILED NO CENVAT CRERDIT ON INPUT IN INPUT SERVICES TAKEN					CGST@.....						
	GST to be paid by Consignor ☒ Consignee ☒ Transporter ☐					IGST@.....						
						G.R.	30	00				
						G. Total						

NOTE :-1. Goods will be delivered against surrender of G.R. and on collection of freight taxes & other charges 2. Beopari is responsible for wrong declaration. 3. Breakage & Leakage are not covered, 4. Subject to Ghaziabad Jurisdiction only.

Signature .... C.S.T.No. .... GST No. ....

DRIVER SIGNATURE

Full Signature of the Transport Operator ....

TAX INVOICE

Roshan Lall Jain & Co.

An ISO Company 9001-2015

Manufacturers of : GENWEIGH ELECTRONIC SCALES

GENWEIGH

JAIN TULA, JAIN AUTO, JAIN WEIGH SCALES

3674, CHAWRI BAZAR, DELHI - 110006

PHONE : 011 - 45524605

GSTIN : 07AAHPJ8167A1ZT

Invoice No. 5741 Posted

Date : 12/1/24.

M/s. JGH SUGAR & BIOFUELS P.L-TD
V. SARKARA DIST. US NGR
SITARGANJ - 262405

GSTIN : 05AAFCJ7622K1ZF State Code

Transport: Delhi Uttarakhand
Vehicle / L.R. No :
Dated : to SITARGANJ Freight
No. of Cases / Bundle P. Mark
Place of Supply

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Value
	Electronic Scale	8423	1		13000-
	GENWEIGH				
	RLJPS				
	200 kg x 20 gm				
	No: 231088				
	D/23.				
	V/ LMO: 6079/00?				
	12/12/23				
	HANDLE WITH CARE				
	16/1/24 NEFT				
	12/1/24				

Certified that the particulars given above are True & Correct.

Packing & Forwarding	200-
Total	13200-
CGST @ %	-
SGST @ %	-
IGST @ 18 %	2376-
Invoice Total	15576

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

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

Weight & Measure Lic. No. Mfg. :
DLI/WM/CENTRAL/MFG-DLR/1967/01
DLI/WM/CENTRAL/DEL-MFG/1989/06

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.

Ramchand

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 : मै. पी.सन एण्ड कुमार बायोफियुल्स प्रा. लि.

Address : [illegible] रोड सितारगंज

सितारगंज (ऊधमसिंह नगर)

Bill No.

Date 31-12-2023

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

Total Invoice Amount in Words : तीन लाख पन्द्रह हजार दो सौ सत्तर रुपये मात्र

Signature

1885

SUBJECT TO KANPUR JURISDICTION

JK CEMENT WORKS MANGROL

ORIGINAL FOR BUYER

(UNIT : JK CEMENT LTD.)

Works : Vill - Mangrol, Teh. : Nimbahera, Distt.: 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)	**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 262405 SITARGANJ SIDCUL UTTARANCHAL INDIA State Code: 05 State:- UTTARANCHAL GST No. 05AAFCJ7622K1ZF	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 Contract No: 2340251440 Order No : 2100496836 D.I. No. : 8703622966 Int Inv Sl No. : 3387492342 Rail Code: Rail Head : Week No: 4 PO No. : verbal SLoc. : STO	Date :24.01.2024 Date : 24.01.2024 Date: 24.01.2024 Date: 24.01.2024 Date : 24.01.2024 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. : 761400069324 Date : 24.01.2024 (Dist.0 Km /Validity 29.01.2024)

QTY in MT	41.500
QTY in BAG	830.000
Sales Price Per Bag	365.000
Freight Rate Rs PMT	1,990.000
Unloading Charges Rs PMT	40.000
Cement Value Inclusive Of Packing Charges	
Value of Goods Rs.	236,679.69
Taxable Value of Goods FOR	236,679.69
Add: IGST @ 28 % on Taxable value	236,679.69
SUBTOTAL 1	66,270.31
Total Bill Value	302,950.00
	302,950.00

G 27/1/24

Seal No -

*** Refer Terms and Conditions forming part of this invoice

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (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 Freigt(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 MANGROL (JK CEMENT LTD.)

Signature valid
[For JK Cement]
SANJAY JAIN
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.

Posted

JK Cement Works

JGN SUGAR AND BIOFUELS PVT. LTD
Sitarganj M.R.No — 1879
P.O. No.........
Dated 26/01/24
Place... Stg
Sign...

JGN SUGAR AND BIOFUELS (P) LTD
Vill Sarkara PO Nakatpura Sitarganj Pilibhit Road
Distt U.S. Nagar Uttarakhand 262405
G E No. 1885 Time 9:50
Date 26/01/2024
Item As Per Bill
A/c Head
जितेन्द्रसिंह
(Secu Supv)

1885

1885

VO

JGN 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 CEMNT 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 Received

EU. VALUE

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

Driver Singh
नरेन्द्र 9928298375
26/01/24

For : Shree Vinayak Trail

10kg Short / Bag 830 Nos OK Recd

1885

N No.: 08AAUPY2329Q1ZI | All Subject to Ajmer Juridiction | M : 9784767815

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.)

G. R. No. 1362
SVTSN
Date 24/1/24
Lorry No. RJ01 GC4755

CONSIGNOR	CONSIGNEE
M/S. J.K. CEMENT WORKS MANGROL (Distt. Chittorgarh) Raj.	M/s JGM SUGAR AND BIOFUELS PVT. LTD (PILIBHIT) SITARGANJ
GST No. : 08AABCJ0355R1Z7	

From : MANGROL
SITARGANJ

PARTICULARS		WEIGHT M.T.	RATE PER M.T.	FREIGHT PAID	FREIGHT TO PAY
E. G. P. 3387492342	CEMENT / CLINKERS	41.500			TO BE BILLED
D. I. 8703622966	GRADE / LOOSE	830 = BAG			
ORDER NO. 2100496836	OPC / PPC				
CHALLAN NO.	NO. OF BAGS				
EU. VALUE	FORM NO.				

Driver Singh
For - GST on freight will be paid by provider of service i.e. Shree Vinayak Trailor service
नरेन्द्र 9928298375
26/01/24

For : Shree Vinayak Trailor Service

10kg Short / Bag 830 No8 OK Recd

Authorised Signatory

Purchase Order

Invoice To	Order No.	Dated
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	JGN/KSP/2023-24/658	**23-01-2024**
	Reference No On Telephonic	**Reference Date** 23-01-2024
	Indent No. NA	**Indent Date** NA

Supplier (Bill from)	**TERMS & CONDITIONS:**	
J.K Cement Limited	Delivery	Immediately
Nimbahera Chittorgarh Rajasthan-312601	Freight	FOR JGN
Email ar.tradeexim@gmail.com	Packing	NIL
Contact 9810008609	GST	Inclusive
GSTN: 08AABCJ0355R1Z7	Payment	Against P.I
State Name : Rajasthan	**Loading in your scope.**	

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

GSTIN : 09AJMPN8549E1ZN

786/92

TAX INVOICE

Mob. 8449579728
9899807082

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	93.85 MT.	4700/-	4,41,095	00

Bill Passed for Rs. 5,20,492/-

Bank Name :	TOTAL	4,41,095	00
Branch :	CGST@ 9 %		
IFSC Code :	SGST@ 9 %		
A/c No. :	IGST@ 18 %	79,397	10
Invoice Total (in words) Rs. Five lac twenty thousand four hundred ninety two.	Grand Total	5,20,492	10

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

BBOOK22-47

Certified that the particulars given above are true and correct

For- KADRI CONTRACTOR

Authorised Signatory

Work Order

Invoice To	Work Order No.	Dated
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	Factory/23-24/24	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 forfited.			
2	Accomodation 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 statuary 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
मो० नाज़िम Acceptance	Authorised Signatory

1898

Tax Invoice

Posted

(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: 07AAJCP7746E1Z5 State Name : Delhi, Code : 07 CIN: U74999DL2018PTC331574 Contact : +91 98100 78117 E-Mail : pushkarsbspl@gmail.com	Invoice No. **G-71** e-Way Bill No. 721400725127	Dated **27-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. **Shri Aditya**	Dated **26-Jan-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Chawla Cargo Movers**	Destination **Sitarganj, Uttarakhand**
	Vessel/Flight No. **UP22AT2348**	Place of receipt by shipper:
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	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 Shipped	Quantity Billed	Rate	per	Amount
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							**25,000.00**
		IGST (Output)							**1,04,994.00**
		G 31/1/24							
		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 Rate	IGST Amount	Total 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**

Qty OK
Recd

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 Jain Digitally signed by Rajeev Jain Date: 2024.01.27 17:36:50 +05'30'

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice