TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\38**	Dated **4-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	38.000 TON	720.00	TON	**27,360.00**
	CGST					**684.00**
	SGST					**684.00**
	Total		38.000 TON			**₹ 28,728.00**

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

INR Twenty Eight Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
Total	**27,360.00**		**684.00**		**684.00**	**1,368.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\39**	Dated **4-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	33.000 TON	720.00	TON	**23,760.00**
	CGST					**594.00**
	SGST					**594.00**
	Total		**33.000 TON**			**₹ 24,948.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	23,760.00	2.50%	594.00	2.50%	594.00	1,188.00
Total	**23,760.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

Declaration

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\40**	Dated **5-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	41.000 TON	720.00	TON	**29,520.00**
	CGST					**738.00**
	SGST					**738.00**
	Total		41.000 TON			**₹ 30,996.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	29,520.00	2.50%	738.00	2.50%	738.00	1,476.00
Total	**29,520.00**		**738.00**		**738.00**	**1,476.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy Six Only**

Declaration

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

50

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\41**	Dated **5-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	48.000 TON	720.00	TON	**34,560.00**
	CGST					**864.00**
	SGST					**864.00**
	Total		48.000 TON			**₹ 36,288.00**

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

INR Thirty Six Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	34,560.00	2.50%	864.00	2.50%	864.00	1,728.00
Total	**34,560.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\42**	Dated **5-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	44.000 TON	720.00	TON	**31,680.00**
	CGST					**792.00**
	SGST					**792.00**
	Total		44.000 TON			**₹ 33,264.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	31,680.00	2.50%	792.00	2.50%	792.00	1,584.00
Total	**31,680.00**		**792.00**		**792.00**	**1,584.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\43**	Dated **6-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	45.000 TON	720.00	TON	**32,400.00**
	CGST					**810.00**
	SGST					**810.00**
	Total		45.000 TON			**₹ 34,020.00**

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

INR Thirty Four Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	32,400.00	2.50%	810.00	2.50%	810.00	1,620.00
Total	**32,400.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\44**	Dated **6-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**44.000 TON**	720.00	TON	**31,680.00**
	CGST					**792.00**
	SGST					**792.00**
	Total		**44.000 TON**			**₹ 33,264.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	31,680.00	2.50%	792.00	2.50%	792.00	1,584.00
Total	**31,680.00**		**792.00**		**792.00**	**1,584.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\45**	Dated **6-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**46.000 TON**	720.00	TON	**33,120.00**
	CGST					**828.00**
	SGST					**828.00**
	Total		**46.000 TON**			**₹ 34,776.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	33,120.00	2.50%	828.00	2.50%	828.00	1,656.00
Total	**33,120.00**		**828.00**		**828.00**	**1,656.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six Only**

Declaration

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\46**	Dated **7-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**44.000 TON**	720.00	TON	**31,680.00**
	CGST					**792.00**
	SGST					**792.00**
	Total		44.000 TON			**₹ 33,264.00**

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

INR Thirty Three Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	31,680.00	2.50%	792.00	2.50%	792.00	1,584.00
Total	**31,680.00**		**792.00**		**792.00**	**1,584.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\47**	Dated **7-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	48.000 TON	720.00	TON	**34,560.00**
	CGST					**864.00**
	SGST					**864.00**
	Total		48.000 TON			**₹ 36,288.00**

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

INR Thirty Six Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	34,560.00	2.50%	864.00	2.50%	864.00	1,728.00
Total	**34,560.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\48**	Dated **7-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	43.000 TON	720.00	TON	**30,960.00**
	CGST					**774.00**
	SGST					**774.00**
	Total		43.000 TON			**₹ 32,508.00**

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

INR Thirty Two Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	30,960.00	2.50%	774.00	2.50%	774.00	1,548.00
Total	**30,960.00**		**774.00**		**774.00**	**1,548.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Eight Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

JK CEMENT WORKS JHARLI

ORIGINAL FOR BUYER

(UNIT : JK CEMENT LTD.)

Village Jharli-124106, Techsil Matanhail, Dist. Jhajjar(Haryana)

Phone: 9729991616 Email: jkc@jkcement.com Website : www.jkcement.com

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

TAX INVOICE

GST NO: 06AABCJ0355R1ZB | Rule 46 of GST Invoice Rule | CIN: L17229UP1994PLC017199

Details of Receiver(Billed to)	Details of Consignee(Ship.to)		
213323 MS. SHAKUMBARI AUTOMOBILES PRIVATE LIMI 3 KM MILE STONE DELHI ROAD HARIDWAR 247667 ROORKEE UTTARANCHAL INDIA State Code: 05 State:- UTTARANCHAL GST No. 05AAGCS2020M1ZJ	2202843 MS. SHAKUMBARI AUTOMOBILES PRIVATE LIMI KHASRA NO 15 ANA MOHABEWALA SAHARANPUR ROAD DEHRADUN DEHRADUN 248001 UTTARANCHAL INDIA Default State Code: 05 GST No. Mobile No. 9927877715 Default	Gst Inv No - 7610221000034284 Contract No: 2340184216 Order No : 2100367547 D.I. No. : 8702775484 Int Inv Sl No. : 3372072934 Rail Code: Rail Head : Week No: 34 PO No. : verble	Date :26.08.2022 Date : 25.08.2022 Date: 25.08.2022 Date: 25.08.2022 Date : 26.08.2022 Rail KM Via : T. Mode : ROAD

Description of Commodity : PPC-NFR	HSN Code : 25232930
Identification Mark : VIJAYSTAMBH BRAND	
Average Contains per package: 50 Kgs	Category FACTORY NON TRADE
Order From No	Payment Mode : IN08

EWAY Bill No. : 391487728227 Date : 26.08.2022 (Dist.280 Km /Validity 28.08.2022)

QTY in MT			2.000
QTY in BAG			40.000
Cement Value Inclusive Of Packing Charges			
Value of Goods Rs.			10,781.25
Taxable Value of Goods FOR			10,781.25
Add: IGST @ 28 % on Taxable value			10,781.25
SUBTOTAL 1			3,018.75
Total Bill Value			13,800.00
			13,800.00

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

Cement

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : THREE THOUSAND EIGHTEEN Rupees SEVENTY FIVE Paise ONLY

Total Invoice Value (In Words) : THIRTEEN THOUSAND EIGHT HUNDRED Rupees

IRN No. : 498e84c2c0ff6db21a41e71936819dd8a799ba962f9c2e96b8b8515483746ace

E.&O.E :

RR/TR No. : DL-23/3748

Transporter Code/Name : 1200688 / DEVENDER LOGISTICS | Date: 25.08.2022

GST NO. 08AXMPS9951P1Z5

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
UP17AT3717	40	2.000				
TOTAL	40	2				

PLACE OF SUPPLY : 05 Uttarakhand

For : JK CEMENT WORKS

Tax Invoice *(DUPLICATE FOR TRANSPORTER).*

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. **2101**	Dated **15-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MOHABBEWALA**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FLR5011N PILLAR COCK**	84818020	**1 PCS**	1,344.07	PCS		**1,344.07**
2	**PVC CONECTION 18"**	39174000	**10 PCS**	90.00	PCS		**900.00**
3	**FLR5083NK EXPOSED PART KIT OF CNCLD**	84818020	**6 PCS**	398.31	PCS		**2,389.86**
4	**PVC WASTE PIPE**	39174000	**6 PCS**	50.00	PCS		**300.00**
5	**POP UP WASTE BRASS 3"**	84818020	**10 PCS**	450.00	PCS		**4,500.00**
6	**S.S DRAIN JALI**	73259992	**17 PCS**	25.00	PCS		**425.00**
7	**EXTENSION PEC 1"**	84818020	**20 PCS**	45.00	PCS		**900.00**
8	**TAFLONE TAPE**	39229000	**20 PCS**	20.00	PCS		**400.00**
9	**FLR5053N ANGULAR STOP COCK**	84818020	**14 PCS**	901.69	PCS		**12,623.66**
10	**CPVC BALL VALVE 20MM**	39174000	**4 PCS**	114.41	PCS		**457.64**
11	**CPVC BALL VALVE 50MM**	39174000	**2 PCS**	1,155.55	PCS		**2,311.10**
12	**CPVC BALL VALVE 40MM**	39174000	**2 PCS**	616.55	PCS		**1,233.10**
13	**CPVC BALL VALVE 25MM**	39174000	**2 PCS**	220.00	PCS		**440.00**
14	**CPVC COUPLER 20MM**	39174000	**30 PCS**	12.71	PCS		**381.30**
15	**PIPE HOOK**	74182020	**1 KG**	120.00	KG		**120.00**
16	**CPVC MABT 50MM**	39174000	**1 PCS**	1,192.95	PCS		**1,192.95**
17	**PVC CEMENT REGULAR BOADIED 250 ML**	35061000	**1 PCS**	169.49	PCS		**169.49**
18	**ELBOW 32MM NEW**	73079210	**1 PCS**	100.00	PCS		**100.00**
19	**ELBOW 40MM NEW**	73079210	**1 PCS**	122.90	PCS		**122.90**
20	**GI SOCKET 50MM**	73079210	**1 PCS**	122.88	PCS		**122.88**
21	**AGRI END CAP PN06 040MM SUPREME**	39174000	**6 PCS**	60.60	PCS		**363.60**
22	**AGRI END CAP PN06 050MM SUPREME**	39174000	**4 PCS**	92.37	PCS		**369.48**
							31,167.03
	CGST						**2,805.04**
	SGST						**2,805.04**
	Less : ***ROUND OFF***						**(-)0.11**
	Total						**InRs. 36,777.00**

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

Indian Rupess Thirty Six Thousand Seven Hundred Seventy Seven Only

Declaration

1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2- ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3- PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION, WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. e-Way Bill No. **1745**	Dated **20-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination MOHABBEWALA INDUSTRIAL AREA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHE183L SMART SNGL FLUSH WALL	39229000	2 PCS	1,144.07	PCS		2,288.14
2	AIS101851S220SPPSM SINGLE PIECE WC WITH PP SOFT CLO	69109000	2 PCS	7,644.07	PCS		15,288.14
3	APR101037 BIB COCK	84818020	3 PCS	805.08	PCS		2,415.24
4	APR101053 ANGULAR STOP COCK	84818020	2 PCS	559.32	PCS		1,118.64
5	APR101001 PILLAR COCK	84818020	3 PCS	1,059.32	PCS		3,177.96
6	ALE593 HAND SHOWER HEALTH FAUCET	84818020	2 PCS	898.31	PCS		1,796.62
	AIS101801 WALL HUNG BASIN	69109000	3 PCS	1,322.03	PCS		3,966.09
	AIS101301 FULL PEDESTAL	69109000	3 PCS	906.78	PCS		2,720.34
	WASTE COUPLING	74182020	5 PCS	127.12	PCS		635.60
	PVC CONECTION 18"	39174000	12 PCS	84.75	PCS		1,017.00
11	SS DRAIN JALI	73259992	9 PCS	21.19	PCS		190.71
12	TAFLONE TAPE	39229000	20 PCS	16.95	PCS		339.00
13	EXTENSION PEC 1"	84818020	20 PCS	38.14	PCS		762.80
14	SPREADER	74182020	2 PCS	250.00	PCS		500.00
15	URINAL BRACKET	74182020	2 PCS	80.00	PCS		160.00
16	PVC WASTE PIPE	39174000	6 PCS	42.37	PCS		254.22
17	24X18 MIRROR	73249000	3 PCS	500.00	PCS		1,500.00
18	SS SOAPDISH	74182020	3 PCS	211.87	PCS		635.61
19	CI CASTING	73251000	33 KG	84.85	KG		2,800.00
20	FREIGHT	87042120					250.00
							41,816.11
	CGST						3,763.44
	SGST						3,763.44
	ROUND OFF						0.01
	Total						IRs. 49,343.00

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd.No...67......Date..20/7/22
Bill No.....1745.......Date....20/7/22
Checked by....Ashish....Sign......

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Three Hundred Forty Three Only

E. & O.E

Declaration
1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2- ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3- PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION. WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

...ngam Traders ...IRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. **1742**	Dated **20-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination MOHABBEWALA INDUSTRIAL AREA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPVC REDUCER TEE 40X20**	39174000	**15 PCS**	168.30	PCS		**2,524.50**
2	**CPVC REDUCER 40*20MM(AST)**	39174000	**2 PCS**	83.40	PCS		**166.80**
							2,691.30
	CGST						**242.22**
	SGST						**242.22**
	ROUND OFF						**0.26**
	by Salim.						
	Total		**17 PCS**				**InRs. 3,176.00**

Amount Chargeable (in words)

Indian Rupess Three Thousand One Hundred Seventy Six Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	2,691.30	9%	242.22	9%	242.22	484.44
Total	2,691.30		242.22		242.22	484.44

Tax Amount (in words) : **Indian Rupess Four Hundred Eighty Four and Forty Four paise Only**

Declaration
1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2-ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3-PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION, WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. 1748	Dated 20-Jul-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SHAKUMBARI AUTOMOBILES PVT. LTD. MILES STONES, DELHI ROAD ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination MOHABBEWALA INDUSTRIAL AREA
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APR101037 BIB COCK	84818020	1 PCS	805.08	PCS		805.08
	CGST						72.46
	SGST						72.46
	ROUND OFF						
	Total		1 PCS				IRs. 950.00

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd.No...68......Date..20/7/22
Bill No.....1748.......Date...20/7/22
Checked by.....................Sign......

Amount Chargeable (in words)
Indian Rupess Nine Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	805.08	9%	72.46	9%	72.46	144.92
Total	805.08		72.46		72.46	144.92

Tax Amount (in words) : **Indian Rupess One Hundred Forty Four and Ninety Two paise Only**

Declaration
1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2- ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3- PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION, WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sangam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. **1860** / e-Way Bill No. 301476957710	Dated **29-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHAKUMBARI AUTOMOBILES PVT. LTD.** MILES STONES, DELHI ROAD ROORKEE GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination MOHABBEWALA INDUSTRIAL AREA
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CA0591**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SWR BEND 87.5.110 MM SUPREME**	39174000	**10 PCS**	145.76	PCS		**1,457.60**
2	**SWR DOOR BEND (ASSY) 110MM FIX O RING SUPREME**	39174000	**6 PCS**	193.22	PCS		**1,159.32**
3	**CPVC SOLVENT 237ML**	35061000	**4 PCS**	271.19	PCS		**1,084.76**
4	**GARDEN PIPE 15MM**	39174000	**1 PCS**	550.85	PCS		**550.85**
5	**GI RED SOCKET 25X15 MM**	73079210	**1 PCS**	67.80	PCS		**67.80**
6	**GI REDUCER ELBOW 25/15**	73079210	**1 PCS**	72.88	PCS		**72.88**
7	**HEX NIPPLE**	73079210	**2 PCS**	20.00	PCS		**40.00**
8	**HEX NIPPLE 25**	73079210	**2 PEC**	30.00	PEC		**60.00**
9	**SWR BEND 87.5.75 MM SUPREME**	39174000	**10 PCS**	72.03	PCS		**720.30**
10	**SWR DOOR BEND (ASSY) 75MM SUPREME**	39174000	**6 PCS**	86.44	PCS		**518.64**
11	**SWR COUPLER 110 MM FIX O RING SUPR**	39174000	**10 PCS**	100.00	PCS		**1,000.00**
12	**SWR COUPLER 75 MM FIX O RING**	39174000	**10 PCS**	57.63	PCS		**576.30**
13	**SWR NAHANI TRAP W/O JALI 3.5"X 75MM ONE PCS**	39174000	**10 PCS**	107.63	PCS		**1,076.30**
14	**CPVC TEE 25 MM ASTRAL**	39174000	**10 PCS**	35.59	PCS		**355.90**
15	**CPVC COUPLER 25MM AST**	39174000	**20 PCS**	18.65	PCS		**373.00**
16	**CPVC ELBOW 25MM AST**	39174000	**20 PCS**	29.66	PCS		**593.20**
17	**CPVC PIPE 25MM 3 MTR AST.**	39174000	**10 PCS**	358.81	PCS		**3,588.10**
18	**CPVC MABT 40MM**	39174000	**6 PCS**	622.88	PCS		**3,737.28**
19	**CPVC PIPE 50MMX3MT**	39172390	**40 PCS**	1,430.51	PCS		**57,220.40**
20	**CPVC ELBOW 50 MM**	39174000	**30 PCS**	234.75	PCS		**7,042.50**
21	**CPVC TEE 50MM(ASTRAL)**	39174000	**8 PCS**	292.37	PCS		**2,338.96**
22	**CPVC REDUCER TEE 50X25**	39174000	**6 PCS**	322.03	PCS		**1,932.18**
23	**CPVC REDUCER 50X25**	39174000	**4 PCS**	211.87	PCS		**847.48**
24	**CPVC REDUCER 50X40**	39174000	**3 PCS**	211.87	PCS		**635.61**
25	**CPVC COUPLER 50MM**	39174000	**30 PCS**	148.31	PCS		**4,449.30**
26	**CPVC MABT 20X15MM**	39174000	**20 PCS**	100.00	PCS		**2,000.00**
27	**CPVC FABT 20X15**	39174000	**10 PCS**	67.80	PCS		**678.00**
28	**CPVC BRASS ELBOW 20 X15**	39174000	**30 PCS**	54.85	PCS		**1,645.50**
29	**CPVC ELBOW 20 MM**	39174000	**50 PCS**	13.71	PCS		**685.50**
30	**CPVC TEE 20MM**	39174000	**40 PCS**	23.73	PCS		**949.20**
31	**ORISSA PAN (VE) 580MM UW**	69109000	**2 PCS**	1,457.62	PCS		**2,915.24**
32	**BRASS NOZZLE**	84818020	**1 PCS**	40.00	PCS		**40.00**
33	**SOCKET 15 MM NEW**	73079210	**1 PCS**	30.00	PCS		**30.00**
34	**FOOTVALVE 25MM**	84818020	**1 PCS**	161.02	PCS		**161.02**
35	**FREIGHT**	87042120					**300.00**
							1,00,903.12
	CGST						**9,081.32**
	SGST						**9,081.32**
	ROUND OFF						**0.24**
	Total						**InRs. 1,19,066.00**

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

Indian Rupess One Lakh Nineteen Thousand Sixty Six Only

Declaration

1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2- ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3- PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION, WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

GSTIN : 05AABFP8390F1Z7
State & Code : Uttarakhand 05

INVOICE

Mob.: 9897032796
9837032797
8433123413

PARAS BRICK FIELD

Manglour Gadharona Road, Tanda Bhanehra, Roorkee - 247667 Haridwar (U.K.)

Name : शाकुम्बरी आटोमोबाइल प्राइवेट लिमिटेड
Add. : मोहबे वाला देहरादून

GSTIN : Mo. 9927877715

State : UK Code : 05 Mobile :

Invoice No. **3639**
Date : 02-09-2022
Transport Mode : गाड़ी
Vehicle No. UK17CA 2595

S. No.	Description of Goods/Service	HSN/SAC Code	Qty.	Rate	TAXABLE VALUE	
	तलसा	6904	6500	2500	16250	

Bank Name IOB
A/c. No. 035902000001257
Add. Civil Lines, Roorkee
IFSC Code IOBA0000359

Total		16250
CGST 06	%	975
SGST 06	%	975
IGST	%	/
G.Total		18200

Amount in words : अठारह हजार दो सौ रुपये मात्र

Terms & Conditions :

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.
2. SUBJECT TO ROORKEE JURISDICTION ONLY.
3. E.& O.E.

White - Original
Pink - Duplicate
Yellow - Triplicate

For Paras Brick Field

Auth. Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sangam Traders
NIRANJANPUR, DEHRADUN
GSTIN/UIN: 05ADMPM9576A1ZC
State Name : Uttarakhand, Code : 05

Invoice No. **1893**	Dated **30-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination **MOHABBEWALA**
Terms of Delivery	

Buyer
SHAKUMBARI AUTOMOBILES PVT. LTD.
MILES STONES, DELHI ROAD
ROORKEE
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALD083 CONCLEAD STOP COCK REGULAR BODY**	84818020	**8 PCS**	845.76	PCS		**6,766.08**
2	**GARDEN PIPE 15MM**	39174000	**1 PCS**	550.85	PCS		**550.85**
							7,316.93
	CGST						**658.53**
	SGST						**658.53**
	ROUND OFF						**0.01**
	Total		**9 PCS**				**InRs. 8,634.00**

Amount Chargeable (in words) E. & O.E
Indian Rupess Eight Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	6,766.08	9%	608.95	9%	608.95	1,217.90
39174000	550.85	9%	49.58	9%	49.58	99.16
Total	7,316.93		658.53		658.53	1,317.06

Tax Amount (in words) : **Indian Rupess One Thousand Three Hundred Seventeen and Six paise Only**

Declaration
1- GOODS ONCE SOLD CAN NOT NE TAKEN BACK, 2- ALLDISPUTE SUBJECT TO DEHRADUN JURISDICTION, 3- PLEASE INSPECT ALL TILES PRIOR TO INSTALLATION, WE WILL NOT ENTERTAIN COMPLAINTS ONCE THE TILES ARE LAID/FIXED

for Sangam Traders

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\30**	Dated **1-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	46.000 TON	720.00	TON	**33,120.00**
	CGST					**828.00**
	SGST					**828.00**
	Total		46.000 TON			**₹ 34,776.00**

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

INR Thirty Four Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	33,120.00	2.50%	828.00	2.50%	828.00	1,656.00
Total	**33,120.00**		**828.00**		**828.00**	**1,656.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\31**	Dated **1-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	47.000 TON	720.00	TON	33,840.00
	CGST					**846.00**
	SGST					**846.00**
	Total		47.000 TON			**₹ 35,532.00**

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	33,840.00	2.50%	846.00	2.50%	846.00	1,692.00
Total	**33,840.00**		**846.00**		**846.00**	**1,692.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Two Only**

Declaration

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\32**	Dated **2-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	41.000 TON	720.00	TON	**29,520.00**
	CGST					**738.00**
	SGST					**738.00**
	Total		41.000 TON			**₹ 30,996.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	29,520.00	2.50%	738.00	2.50%	738.00	1,476.00
Total	**29,520.00**		**738.00**		**738.00**	**1,476.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy Six Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\33**	Dated **2-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	34.000 TON	720.00	TON	**24,480.00**
	CGST					**612.00**
	SGST					**612.00**
	Total		**34.000 TON**			**₹ 25,704.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2517	24,480.00	2.50%	612.00	2.50%	612.00	1,224.00
Total	**24,480.00**		**612.00**		**612.00**	**1,224.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

... Generated Invoice

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\34**	Dated **3-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	**46.000 TON**	720.00	TON	**33,120.00**
	CGST					**828.00**
	SGST					**828.00**
	Total		**46.000 TON**			**₹ 34,776.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	33,120.00	2.50%	828.00	2.50%	828.00	1,656.00
Total	**33,120.00**		**828.00**		**828.00**	**1,656.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory

TAX INVOICE

VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022) TRANSPORT NAGAR ,DEHRADUN GSTIN/UIN: 05CVGPK9907F1ZG State Name : Uttarakhand, Code : 05	Invoice No. **VK\OFF\21-22\35**	Dated **3-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 1-Aug-22**	Other References
Consignee (Ship to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SHAKUMBARI AUTOMOBILES PVT LTD** MOHABBEWALA SHARANPUR ROAD DEHRADUN GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CRM**	2517	40.000 TON	720.00	TON	**28,800.00**
	CGST					**720.00**
	SGST					**720.00**
	Total		**40.000 TON**			**₹ 30,240.00**

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

INR Thirty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	28,800.00	2.50%	720.00	2.50%	720.00	1,440.00
Total	**28,800.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

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

for VAISHNO ENTERPRISES(UK) - (from 1-Apr-2022)

Authorised Signatory