Roca Parryware always fashion

GSTIN: 09ABXPA8150D1ZJ, PAN: ABXPA8150D
Tel. 0120-4104410, Mob. 9711621242, 9910021248
Email-roca.ghaziabaddepot@gmail.com

SHREE GANESH STEEL TUBES
Shop No.29-30, Plot No.92-93, Khasra No. 64-65
Sudesh Square Market , Prakash Industrial Estate
Sahibabad, Ghaziabad, U.P.-201005
Godown: Plot No.5, Khasra No.102, 103, 104
P.I.E, Sahibabad, Ghaziabad, U.P.-201005
TAX INVOICE [Original Copy] Project

SUPER STOCKIST OF ROCA BATHROOM PRODUCTS PVT. LTD.

Invoice No. : R231015
Date of Invoice : 02-08-2022
Place of Supply : Uttaranchal (05)
Order No. : Jul/PR-13201/754888/Marut
E-WAY Bill No. :

GR/RR No. :
Transport : SAFEXPRESS
Vehicle No. : TN12AK7234
Station : Dehradun

Details of Receiver (Billed to) :
Shakumbari Automobiles P Ltd
3 KM MILE STONE DELHI ROAD
KHASRA NO.15ANA,MOHABEVALA,IND.AREA SAHA
ROORKEE(UTTRAKHAND)-247667
PAN NO.AAGCS2020M,PH.NO.
GSTIN / UIN : 05AAGCS2020M1ZJ

Details of Consignee (Shipped to) :
Shakumbari Automobiles P Ltd
KHASRA NO.15ANA,MOHABEVALA,IND.AREA S
Saharanpur Road,E-Way-591391492544
DEHRADUN(UTTRAKHAND)-248001
PAN NO.AAGCS2020M,PH.NO.9927877715
GSTIN / UIN :

E-Invoice QR Code

IRN : 6033ad458b617ab4e981c367958a1baaea29d1b74cff6f62a291c73d2ab08688 **Ack.No.** : 142211521538151 **Ack. Date** : 02-08-2022

S.N.	Material Code	Description of Goods	HSN Code	Qty. (Pcs.)	Basic Price	Basic Value	Discount (%)	Total Discount	Amount( )
1.	E8221A1	LineaPlusPushPlateSqShape-Chr-E8221A1	39229000	8	694.92	5,559.36	0.00 %	0.00	5,559.36
2.	C812399	Whiz Urinal Aseembly Kit-C812399	39229000	7	388.14	2,716.98	0.00 %	0.00	2,716.98
3.	T7185A1	Trusense E Sensor Taps AC And DC-T7185A1	84818020	2	6,283.90	12,567.80	0.00 %	0.00	12,567.80
4.	T9805A1	ABS Gun,SS 202Hose1MeterWithHook-T9805A1	39249010	8	372.03	2,976.24	0.00 %	0.00	2,976.24

Basic Total 23,820.38 Gross Amount 23,820.38

Add : IGST @ 18.000 % 4,287.67
Less : Rounded Off (-) 0.05

Grand Total 25 **28,108.00**

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
39229000	18%	15.000 PCS	8,276.34	1,489.75	1,489.75
39249010	18%	8.000 PCS	2,976.24	535.72	535.72
84818020	18%	2.000 PCS	12,567.80	2,262.20	2,262.20
Total		**25.000**	**23,820.38**	**4,287.67**	**4,287.67**

Rupees Twenty Eight Thousand One Hundred Eight Only

Bank Details : KOTAK MAHINDRA BANK , A/C No. - 631044001740
IFSC CODE : - KKBK0004622 , BRANCH :- PREET VIHAR NEW DELHI

Invoice Due Date : 01-09-2022
1. Disputes of any nature will be settled at Delhi Only.
2. Interest @ 36% p.a. will be charged on all bills if not paid on presentation
3. The payment is acceptable only through Bank.
4. No cash payment is allowed.

For SHREE GANESH STEEL TUBES

Authorised Signatory

Roca *Parryware* always in fashion

GSTIN: 09ABXPA8150D1ZJ, PAN: ABXPA8150D
Tel. 0120-4104410, Mob. 9711621242, 9910021248
Email-roca.ghaziabaddepot@gmail.com

SHREE GANESH STEEL TUBES
Shop No.29-30, Plot No.92-93, Khasra No. 64-65
Sudesh Square Market , Prakash Industrial Estate
Sahibabad, Ghaziabad, U.P.-201005
Godown: Plot No.5, Khasra No.102, 103, 104
P.I.E, Sahibabad, Ghaziabad, U.P.-201005
TAX INVOICE [Original Copy] Project

SUPER STOCKIST OF ROCA BATHROOM PRODUCTS PVT. LTD.

Invoice No. : R231042
Date of Invoice : 06-08-2022
Place of Supply : Uttaranchal (05)
Order No. : Jul/PR-13201/754888/Marut
E-WAY Bill No. : 471269390755

GR/RR No. : 112 /06-08-2022
Transport : Shivam Tempo Service
Vehicle No. : UP14JT7718
Station : Roorkee

Details of Receiver (Billed to) :
Shakumbari Automobiles P Ltd
3 KM MILE STONE DELHI ROAD
KHASRA NO.15ANA,MOHABEVALA,IND.AREA SAHA
ROORKEE(UTTRAKHAND)-247667
PAN NO.AAGCS2020M,PH.NO.
GSTIN / UIN : 05AAGCS2020M1ZJ

Details of Consignee (Shipped to) :
Shakumbari Automobiles P Ltd
3 KM MILE STONE DELHI ROAD
KHASRA NO.15ANA,MOHABEVALA,IND.AREA S
ROORKEE(UTTRAKHAND)-247667
PAN NO.AAGCS2020M,PH.NO.
GSTIN / UIN : 05AAGCS2020M1ZJ

E-Invoice QR Code

IRN : b81ded97bc13a28a019241ad5ffa895f5ecb964effd3227da059802d2f41046c **Ack.No.** : 142211539357995 **Ack. Date** : 06-08-2022

S.N.	Material Code	Description of Goods	HSN Code	Qty. (Pcs.)	Basic Price	Basic Value	Discount (%)	Total Discount	Amount( )
1.	C829599	EFS 2K DC(CONCEALED)-C829599	85439000	7	4,970.34	34,792.38	0.00 %	0.00	34,792.38

Basic Total 34,792.38	**Gross Amount**	**34,792.38**
Add : IGST	*@ 18.000 %*	6,262.63
Less : Rounded Off (-)		0.01
Grand Total 7		**41,055.00**

HSN/SAC	Tax Rate	Main Qty. UQC	Taxable Amt.	IGST Amt.	Total Tax
85439000	18%	7.000 PCS	34,792.38	6,262.63	6,262.63

Rupees Forty One Thousand Fifty Five Only

Bank Details : KOTAK MAHINDRA BANK , A/C No. - 631044001740
IFSC CODE : - KKBK0004622 , BRANCH :- PREET VIHAR NEW DELHI

Invoice Due Date : 05-09-2022
1. Disputes of any nature will be settled at Delhi Only.
2. Interest @ 36% p.a. will be charged on all bills if not paid on presentation
3. The payment is acceptable only through Bank.
4. No cash payment is allowed.

For SHREE GANESH STEEL TUBES

Authorised Signatory

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: **381494627464**
Invoice No. **3737**
Ref. No.

Dated **10-Sep-22**

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	**985.28 KGS**	58.47	KGS	**57,609.32**
	CGST-9%					**5,184.84**
	SGST-9%					**5,184.84**
	Total		**985.28 KGS**			**₹ 67,979.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Seven Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	57,609.32	9%	5,184.84	9%	5,184.84	10,369.68
Total	**57,609.32**		**5,184.84**		**5,184.84**	**10,369.68**

Tax Amount (in words) : **INR Ten Thousand Three Hundred Sixty Nine and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: 341489500334
Invoice No. 3451
Ref. No.

Dated 30-Aug-22

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HR SHEET (72083940)**	72083940	**78.50 KGS**	65.68	KGS	**5,155.88**
2	**M.S.ANGLE (72165000)**	72165000	**102.45 KGS**	60.42	KGS	**6,190.03**
3	**M.S.PIPE (73066100)**	73066100	**61.90 KGS**	63.18	KGS	**3,910.84**
4	**M.S.PIPE (73066100)**	73066100	**161.75 KGS**	61.44	KGS	**9,937.92**
5	**M.S.FLAT (72111910)**	72111910	**434.85 KGS**	58.90	KGS	**25,612.67**
6	**TMT/ROUND/SQUARE/BARS**	72142090	**448.55 KGS**	56.35	KGS	**25,275.79**
						76,083.13
	CGST-9%					**6,847.48**
	SGST-9%					**6,847.48**
	Less : ***ROUND OFF***					**(-)0.09**
	Total		**1,288.00 KGS**			**₹ 89,778.00**

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

INR Eighty Nine Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72083940	5,155.88	9%	464.03	9%	464.03	928.06
72165000	6,190.03	9%	557.10	9%	557.10	1,114.20
73066100	13,848.76	9%	1,246.39	9%	1,246.39	2,492.78
72111910	25,612.67	9%	2,305.14	9%	2,305.14	4,610.28
72142090	25,275.79	9%	2,274.82	9%	2,274.82	4,549.64
Total	**76,083.13**		**6,847.48**		**6,847.48**	**13,694.96**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Ninety Four and Ninety Six paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: **341489500334**
Invoice No. **3451**
Ref. No.

Dated **30-Aug-22**

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HR SHEET (72083940)	72083940	**78.50 KGS**	65.68	KGS	**5,155.88**
2	**M.S.ANGLE (72165000)**	72165000	**102.45 KGS**	60.42	KGS	**6,190.03**
3	**M.S.PIPE (73066100)**	73066100	**61.90 KGS**	63.18	KGS	**3,910.84**
4	**M.S.PIPE (73066100)**	73066100	**161.75 KGS**	61.44	KGS	**9,937.92**
5	**M.S.FLAT (72111910)**	72111910	**434.85 KGS**	58.90	KGS	**25,612.67**
6	**TMT/ROUND/SQUARE/BARS**	72142090	**448.55 KGS**	56.35	KGS	**25,275.79**
						76,083.13
	CGST-9%					**6,847.48**
	SGST-9%					**6,847.48**
	Less : ***ROUND OFF***					**(-)0.09**
	Total		**1,288.00 KGS**			**₹ 89,778.00**

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

INR Eighty Nine Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72083940	5,155.88	9%	464.03	9%	464.03	928.06
72165000	6,190.03	9%	557.10	9%	557.10	1,114.20
73066100	13,848.76	9%	1,246.39	9%	1,246.39	2,492.78
72111910	25,612.67	9%	2,305.14	9%	2,305.14	4,610.28
72142090	25,275.79	9%	2,274.82	9%	2,274.82	4,549.64
Total	**76,083.13**		**6,847.48**		**6,847.48**	**13,694.96**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Ninety Four and Ninety Six paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

nvoice No. **3314** Dated **23-Aug-22**
Ref. No.

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	601.30 KGS	60.59	KGS	**36,434.75**
	CGST-9%					**3,279.13**
	SGST-9%					**3,279.13**
	Less : ***ROUND OFF***					**(-)0.01**
	Total		601.30 KGS			**₹ 42,993.00**

mount Chargeable (in words) E. & O.E
₹ Forty Two Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	36,434.75	9%	3,279.13	9%	3,279.13	6,558.26
Total	**36,434.75**		**3,279.13**		**3,279.13**	**6,558.26**

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **3289** Dated **23-Aug-22**
Ref. No.

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO.15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	483.00 KGS	60.59	KGS	**29,266.95**
	CGST-9%					**2,634.03**
	SGST-9%					**2,634.03**
	Less : ***ROUND OFF***					**(-)0.01**
	Total		483.00 KGS			**₹ 34,535.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	29,266.95	9%	2,634.03	9%	2,634.03	5,268.06
Total	**29,266.95**		**2,634.03**		**2,634.03**	**5,268.06**

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixty Eight and Six paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: 301485779981
Invoice No. **3274**
Ref. No.

Dated **22-Aug-22**

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	1,302.00 KGS	60.59	KGS	**78,888.18**
	CGST-9%					**7,099.94**
	SGST-9%					**7,099.94**
	Less : *ROUND OFF*					**(-)0.06**
	Total		1,302.00 KGS			**₹ 93,088.00**

Amount Chargeable (in words)
INR Ninety Three Thousand Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	78,888.18	9%	7,099.94	9%	7,099.94	14,199.88
Total	**78,888.18**		**7,099.94**		**7,099.94**	**14,199.88**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Ninety Nine and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Marbles Mauza Mohobewala, Khasra No. 229KA, Prgana Central Doon, Sharanpur Road, Dehradoon, Uttrakhand GSTIN/UIN: 05ABVFA9959J1ZI State Name : Uttarakhand, Code : 05	Invoice No. **2022-23/154**	Dated **3-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **ShaKumbari Automobiles Pvt Ltd** 3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CB3374**
Buyer (Bill to) **ShaKumbari Automobiles Pvt Ltd** 3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Granite Slabs**	6802	197.96 SQF	190.68	SQF	**37,747.00**
	CGST					**3,397.23**
	SGST					**3,397.23**
	Less : ***Round Off***					**(-)0.46**
	Total		**197.96 SQF**			**₹ 44,541.00**

Amount Chargeable (in words)

INR Forty Four Thousand Five Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6802	37,747.00	9%	3,397.23	9%	3,397.23	6,794.46
Total	**37,747.00**		3,397.23		3,397.23	6,794.46

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Four and Forty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold cannot be taken back. *We are not responsible for damage of less during transit. *if bill not paid on presentation, interest @ 24% will be charged.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59209810085433**
Branch & IFS Code : **Patel Nagar, Dehradun & HDFC0004879**

for Amit Marbles

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Marbles Mauza Mohobewala, Khasra No. 229KA, Prgana Central Doon, Sharanpur Road, Dehradoon, Uttrakhand GSTIN/UIN: 05ABVFA9959J1ZI State Name : Uttarakhand, Code : 05	Invoice No. **2022-23/180**	Dated **25-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **ShaKumbari Automobiles Pvt Ltd** 3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **UK07CB6171**
Buyer (Bill to) **ShaKumbari Automobiles Pvt Ltd** 3 KM MILE STONE, DELHI ROAD, ROORKEE, Haridwar, Uttarakhand, 247667 GSTIN/UIN : 05AAGCS2020M1ZJ State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Granite Slabs**	6802	200.00 SQF	130.00	SQF	**26,000.00**
	Cartage					**500.00**
	CGST					**2,385.00**
	SGST					**2,385.00**
	Total		200.00 SQF			**₹ 31,270.00**

Stone Paikeli

Amit 25-8-22

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6802	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
Total	**26,500.00**		**2,385.00**		**2,385.00**	**4,770.00**

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **59209810085433**
Branch & IFS Code : **Patel Nagar, Dehradun & HDFC0004879**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold cannot be taken back. *We are not responsible for damage of less during transit. *if bill not paid on presentation, interest @ 24% will be charged.

for Amit Marbles

AMIT MARBLES DEHRADUN

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

angam Traders NIRANJANPUR, DEHRADUN GSTIN/UIN: 05ADMPM9576A1ZC State Name : Uttarakhand, Code : 05	Invoice No. 1762	Dated 21-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
	Terms of Delivery Shipment to Rani Branch	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APR101053 ANGULAR STOP COCK	84818020	10 PCS	559.32	PCS		5,593.20
	SGST						503.39
	CGST						503.39
	ROUND OFF						0.02
	Plumbing						
	Total		10 PCS				InRs. 6,600.00

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

Indian Rupess Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	5,593.20	9%	503.39	9%	503.39	1,006.78
Total	5,593.20		503.39		503.39	1,006.78

Tax Amount (in words) : **Indian Rupess One Thousand Six and Seventy Eight 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

(DUPLICATE FOR TRANSPORTER)

e-Way Bill No.: **321483095968**
Invoice No. **3114**
Ref. No.

Dated **14-Aug-22**

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO:15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	**1,017.90 KGS**	60.17	KGS	**61,247.04**
	CGST-9%					**5,512.23**
	SGST-9%					**5,512.23**
	ROUND OFF					**0.50**
	Total		**1,017.90 KGS**			**₹ 72,272.00**

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

INR Seventy Two Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	61,247.04	9%	5,512.23	9%	5,512.23	11,024.46
Total	**61,247.04**		**5,512.23**		**5,512.23**	**11,024.46**

Tax Amount (in words) : **INR Eleven Thousand Twenty Four and Forty Six paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: **301482952316**
Invoice No. **3106**
Ref. No.

Dated **13-Aug-22**

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO 15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S CHANNEL (72165000)**	72165000	135.00 KGS	61.86	KGS	**8,351.69**
2	**M.S.ANGLE (72165000)**	72165000	340.00 KGS	60.85	KGS	**20,688.14**
3	**M.S.ANGLE (72165000)**	72165000	250.00 KGS	61.27	KGS	**15,317.79**
4	**M.S.ANGLE (72165000)**	72165000	145.00 KGS	62.29	KGS	**9,032.20**
5	**FLAT(72111410)**	72111410	300.00 KGS	59.75	KGS	**17,923.73**
6	**FLAT(72111410)**	72111410	30.00 KGS	62.29	KGS	**1,868.64**
7	**M.S CHANNEL (72165000)**	72165000	990.00 KGS	61.86	KGS	**61,245.76**
8	**M.S.PIPE (73066100)**	73066100	370.00 KGS	70.34	KGS	**26,025.42**
						1,60,453.37
	CGST-9%					**14,440.81**
	SGST-9%					**14,440.81**
	ROUND OFF					**0.01**
	Total		2,560.00 KGS			**₹ 1,89,335.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,14,635.58	9%	10,317.20	9%	10,317.20	20,634.40
72111410	19,792.37	9%	1,781.32	9%	1,781.32	3,562.64
73066100	26,025.42	9%	2,342.29	9%	2,342.29	4,684.58
Total	**1,60,453.37**		**14,440.81**		**14,440.81**	**28,881.62**

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Eighty One and Sixty Two paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Way Bill No.: 381483331703
Invoice No. **1826**

Dated **16-Aug-22**

HIMALAYAN SALES (22-23)
KANWALI ROAD
NEAR SIDDARTH ESTATE
DEHRA DUN
GSTIN/UIN: 05AAPPI8268M1ZZ
State Name : Uttarakhand, Code : 05

Tax Invoice

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
K.NO.:- 15,MOHABBEWALA
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PROFILE SHEET (72107000)**	72107000	2,028.25 SQF	38.13	SQF	**77,337.17**
2	**PROFILE SHEET (72107000)**	72107000	392.00 SQF	32.20	SQF	**12,622.40**
						89,959.57
	CGST- 9%					**8,096.37**
	SGST- 9%					**8,096.37**
	Less : ***ROUND OFF***					**(-)0.31**
	Total		**2,420.25 SQF**			**₹ 1,06,152.00**

Amount Chargeable (in words)
INR One Lakh Six Thousand One Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	89,959.57	9%	8,096.37	9%	8,096.37	16,192.74
Total	**89,959.57**		**8,096.37**		**8,096.37**	**16,192.74**

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Ninety Two and Seventy Four paise Only**

Company's PAN : **AAPPI8268M**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211002100001222**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2.NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
3.E.& O.E.

for HIMALAYAN SALES (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO DEHRA DUN JURISDICTION
(DUPLICATE FOR TRANSPORTER)

ce No. **3319** Dated **23-Aug-22.**
f. No.

HIMALAYAN STEEL (22-23)
KANWALI ROAD
NEAR SIDDHARTH MARBLE
DEHRA DUN
UTTARAKHAND
GSTIN/UIN: 05AAMPU4166B1ZO
State Name : Uttarakhand, Code : 05
Contact : 0135-2729938,8475866877

Tax Invoice

U/s 31 R/w of Tax Invoice Rules 2017 of Gst Act

Party : **SHAKUMBARI AUTOMOBILES PVT.LTD.**
KHASRA NO 15 MOHABBEWALA
SAHARANPUR ROAD
DEHRA DUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TMT/ROUND/SQUARE/BARS	72142090	**454.58 KGS**	60.59	KGS	**27,544.06**
	CGST-9%					**2,478.97**
	SGST-9%					**2,478.97**
	Total		**454.58 KGS**			**₹ 32,502.00**

mount Chargeable (in words) E. & O.E
NR Thirty Two Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	27,544.06	9%	2,478.97	9%	2,478.97	4,957.94
Total	**27,544.06**		**2,478.97**		**2,478.97**	**4,957.94**

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4211008700000728**
Branch & IFS Code: **KANWALI ROAD,D.DUN & PUNB0421100**

Declaration
1:- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2:- NO COMPLAINT WILL BE ENTERTAINED UNLESS MADE ON DATE OF DELIVERY.
-3:-E& O.E.

for HIMALAYAN STEEL (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO KANPUR JURISDICTION

ORIGINAL FOR BUYER

JK CEMENT WORKS JHARLI

(UNIT : JK CEMENT LTD.)

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

Phone: 9729991616 Email: jkc@kcement.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	22028843 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 -:7610221000034283 Contract No: 2340184216 Order No : 2100367547 D.I. No. : 8702775483 Int Inv Sl No. : 3372072933 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	
Package Contains per package: 50 Kgs	Category FACTORY NON TRADE
Order From No	Payment Mode : IN08

EWAY Bill No. : 391487728214 Date : 26.08.2022 (Dist.280 Km /Validity 28.08.2022)

QTY in MT		33.000
QTY in BAG		660.000
Cement Value Inclusive Of Packing Charges		177,890.62
Value of Goods Rs.		177,890.62
Taxable Value of Goods FOR		177,890.62
Add: IGST @ 28 % on Taxable value		49,809.38
SUBTOTAL 1		227,700.00
Total Bill Value		227,700.00

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

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : FORTY NINE THOUSAND EIGHT HUNDRED NINE Rupees THIRTY EIGHT Paise ONLY

Total Invoice Value (In Words) : TWO LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED Rupees

IRN No. : df68c18a9f81bc0ba8381ea6192c3c6896284d7169657854a5cf49ba7361194e

E.&O.E : | **RR/TR No. :** DL-23/3749 | **Date:** 25.08.2022

Transporter Code/Name : 1200688 / DEVENDER LOGISTICS | **GST NO.** 08AXMPS9951P1Z5

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
UP17AT3717	660	33.000 30/8/22				
TOTAL	660	33				

PLACE OF SUPPLY : 05 Uttarakhand

For : JK CEMENT WORKS JHARLI

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	22028843 MS. SHAKUMBARI AUTOMOBILES PRIVATE LIMI 0022028843 KHASRA NO 15 ANA MOHABEWALA SAHARANPUR ROAD KHASRA NO 15 ANA MOHABEWALA SAHARANPUR ROAD DEHRADUN 248001 DEHRADUN UTTARANCHAL INDIA State Code: 05 State:- Uttarakhand GST No. Mobile No. 9927877715	Gst Inv No - 7610221000023525 Contract No: 2340179828 Order No : 2100360443 D.I. No. : 8702720375 Int Inv Sl No. : 3372066387 Rail Code: Rail Head : Week No: 28 PO No. : verble	Date :11.07.2022 Date : 08.07.2022 Date: 11.07.2022 Date: 11.07.2022 Date : 11.07.2022 Rail KM Via : T. Mode : ROAD

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

EWAY Bill No. : 321469726305 Date : 11.07.2022 (Dist:280 Km /Validity 13.07.2022)

QTY in MT		2.000
QTY in BAG		40.000
Cement Value Inclusive Of Packing Charges		
Value of Goods Rs.		10,937.50
Taxable Value of Goods FOR		10,937.50
Add: IGST @ 28 % on Taxable value		10,937.50
SUBTOTAL 1		3,062.50
Total Bill Value		14,000.00
		14,000.00

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

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : THREE THOUSAND SIXTY TWO Rupees FIFTY Paise ONLY

Total Invoice Value (In Words) : FOURTEEN THOUSAND Rupees

IRN No. : 1a394b4bd0d5c468fc9b36ab1368ff00707ae55389511b88f23651db0feacbae

E.&O.E : **RR/TR No. :** DL-23/2458 **Date:** 11.07.2022

Transporter Code/Name : 1200688 / DEVENDER LOGISTICS **GST NO.** 08AXMPS9951P1Z5

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
UP17AT4617	40	2.000				
TOTAL	40	2				

PLACE OF SUPPLY : 05 Uttarakhand

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd. No. 48 Date 15/7/22
Bill No. 66387 Date
Checked by.................. Sign

For : JK CEMENT WORKS JHARLI

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@kcement.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	22028843 MS. SHAKUMBARI AUTOMOBILES PRIVATE LIMI 0022028843 KHASRA NO 15 ANA MOHABEWALA SAHARANPUR ROAD KHASRA NO 15 ANA MOHABEWALA SAHARANPUR ROAD DEHRADUN 248001 DEHRADUN UTTARANCHAL INDIA State Code: 05 State:- Uttarakhand GST No. Mobile No. 9927877715	Gst Inv No - 7610221000023524 Contract No: 2340179828 Order No : 2100360443 D.I. No. : 8702720374 Int Inv Sl No. : 3372066386 Rail Code: Rail Head : Week No: 28 PO No. : verble	Date :11.07.2022 Date : 08.07.2022 Date: 11.07.2022 Date: 11.07.2022 Date : 11.07.2022 Rail KM Via : T. Mode : ROAD

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

EWAY Bill No. : 351469726292 Date : 11.07.2022 (Dist.280 Km /Validity 13.07.2022)

QTY in MT		33.000
QTY in BAG		660.000
Cement Value Inclusive Of Packing Charges		180,468.75
Value of Goods Rs.		180,468.75
Taxable Value of Goods FOR		180,468.75
Add: IGST @ 28 % on Taxable value		50,531.25
SUBTOTAL 1		231,000.00
Total Bill Value		231,000.00

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

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : FIFTY THOUSAND FIVE HUNDRED THIRTY ONE Rupees TWENTY FIVE Paise ONLY

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

IRN No. : 98a1b49cd535b65011a0ce91fffd40ab89f818ba15d3144175fe37688fadbeee

E.&O.E :

RR/TR No. : DL-23/2459 | **Date:** 11.07.2022

Transporter Code/Name : 1200688 / DEVENDER LOGISTICS | **GST NO.** 08AXMPS9951P1Z5

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
UP17AT4617 4617	660	33.000				
TOTAL	660	33				

PLACE OF SUPPLY : 05 Uttarakhand

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd. No. 49 Date 15/7/22
Bill No. 3471 Date
Checked by Sign

For : JK CEMENT WORKS JHARLI

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@kcement.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	22028843 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 - 7610221000030190 Contract No: 2340182786 Order No : 2100365096 D.I. No. : 8702755521 Int Inv Sl No. : 3372070388 Rail Code: Rail Head : Week No: 32 PO No. : verble	Date :09.08.2022 Date : 08.08.2022 Date: 08.08.2022 Date: 09.08.2022 Date : 09.08.2022 Rail KM Via : T. Mode : ROAD

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

EWAY Bill No. : 381481204436 Date : 09.08.2022 (Dist.280 Km /Validity 11.08.2022)

QTY in MT		33.000
QTY in BAG		660.000
Cement Value Inclusive Of Packing Charges		
Value of Goods Rs.		180,468.75
Taxable Value of Goods FOR		180,468.75
Add: IGST @ 28 % on Taxable value		180,468.75
SUBTOTAL 1		50,531.25
Total Bill Value		231,000.00
		231,000.00

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

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : FIFTY THOUSAND FIVE HUNDRED THIRTY ONE Rupees TWENTY FIVE Paise ONLY

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

IRN No. : 192042d266ca38d70fe705224f1e4e3ff2677f4f0ee08a32ad8ca057c5c8fb44

E.&O.E :

RR/TR No. : DL-23/3257

Transporter Code/Name : 1200688 / DEVENDER LOGISTICS

Date: 09.08.2022

GST NO. 08AXMPS9951P1Z5

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
UP17AT4617 4617	660	33.000 09/08/22				
TOTAL	660	33				

PLACE OF SUPPLY : 05 Uttarakhand

Received Bags

Driver Name & Sign

Prepared By

For : JK CEMENT WORKS

TAX INVOICE

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@kcement.com Website : www.jkcement.com

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

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	22028843 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 - 7610221000030191 Contract No: 2340182786 Order No : 2100365096 D.I. No. : 8702755522 Int Inv Sl No. : 3372070389 Rail Code: Rail Head : Week No: 32 PO No. : verble	Date :09.08.2022 Date : 08.08.2022 Date: 08.08.2022 Date: 09.08.2022 Date : 09.08.2022 Rail KM Via : T. Mode : ROAD

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

EWAY Bill No. : 311481204464 Date : 09.08.2022 (Dist.280 Km /Validity 11.08.2022)

QTY in MT		2.000
QTY in BAG		40.000
Cement Value Inclusive Of Packing Charges		
Value of Goods Rs.		10,937.50
Taxable Value of Goods FOR		10,937.50
Add: IGST @ 28 % on Taxable value		10,937.50
SUBTOTAL 1		3,062.50
Total Bill Value		14,000.00
		14,000.00

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

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : THREE THOUSAND SIXTY TWO Rupees FIFTY Paise ONLY

Total Invoice Value (In Words) : FOURTEEN THOUSAND Rupees

IRN No. : 82d6bd4cc641b14febb718b4f3c2d5aa26d6d0c7f60f8bddb700c58b197603b4

E.&O.E :

RR/TR No. : DL-23/3256

Transporter Code/Name : 1200688 / DEVENDER LOGISTICS   **Date:** 09.08.2022

GST NO. 08AXMPS9951P1Z5

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
UP17AT4617	40	2.000				
TOTAL	40	2				

8/08/22

PLACE OF SUPPLY : 05 Uttarakhand

Received Bags

Driver Name & Sign

Prepared By

For : JK CEMENT WORKS JHARLI

3214779280?6

Tax Invoice

SINGHAL GRANITE - 2022-2023 10,BALLUPUR ROAD,BALLUPUR DEHRADUN GSTIN/UIN: 05ABVPS4603F1ZH State Name : Uttarakhand, Code : 05 E-Mail : ajaykumarddun@gmail.com	Invoice No. **SG/22-23/572** e-Way Bill No.	Dated **1-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **M/s Shakumbari Automobiles Pvt Ltd** 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Somany Ceramic Tile** *100*300mm Mdl Contor Arena Smoke*	69072200	**85.00 box**	1,174.00	box	**99,790.00**
	SGST					8,981.10
	Less : *CGST*					8,981.10
	R/OFF					(-)0.20
	Total		**85.00 box**			**₹ 1,17,752.00**

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1-8-22
63961646

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

INR One Lakh Seventeen Thousand Seven Hundred Fifty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	99,790.00	9%	8,981.10	9%	8,981.10	17,962.20
Total:	**99,790.00**		**8,981.10**		**8,981.10**	**17,962.20**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Sixty Two and Twenty paise Only**

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

for SINGHAL GRANITE - 2022-2023

SINGHAL GRANITE * DEHRADUN * Auth. Signatory

Authorised Signatory

SUBJECT TO HDFC BANK JURISDICTION

This is a Computer Generated Invoice

City - 800

M/S MADAN LAL MEHTA

MOH. PAWDHOI, JWALAPUR, HARIDWAR
Phone : 9837764447, 9837885277, 8954765082
E-Mail : madanlalmehta61@yahoo.com
GSTIN . 05ANDPK4778M1ZJ

GST INVOICE

M/s SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15A, MOHABBEWALA
SAHARANPUR ROAD, DEHRADUN State : 0

PH.NO.:
GSTIN : 05AAGCS2020M1ZJ
State Code / State Name : 05-UTTARAKHAND

Invoice No. **0332** **Date : 26/07/2022**
Order No. :
L.R. No. : Date : 26/07/2022
Transport : UK 08 CA 6558
Due Date : 26/07/2022
Delivery At

State Code / State Name :

SN.	Product	Pcs	Qty.	Unit	HSN	Rate	DIS	SGST	CGST	Amount
1	CORFIT DWC PIPES 200MM SN-8	14	14	PCS	39172190	5424.00	49.00	9.00	9.00	75936.0
2	CORFIT DWC PIPES 300MM SN-8	8	8	PCS	39172190	12570.00	49.00	9.00	9.00	100560.0
3	CORFIT DWC PIPES 500MM SN-8	10	10	PCS	39172190	34302.00	49.00	9.00	9.00	343020.0

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~~Chatline~~ line
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SUB TOTAL	**519516.0**
Discount 49 %	254562.8
FREIGHT 18.00 %	4500.0
SGST 9 %	24250.
CGST 9 %	24250.
Roundoff	0.
GRAND TOTAL	**317955.**

Rs. Three Lakh Seventeen Thousand Nine Hundred Fifty Five Only

Our Bank Detail :
BANK NAME : PUNJAB NATIONAL BANK, PEETH BAZAR JWALAPUR.
A/C NO. 0227008700001384, IFSC CODE : PUNB0022700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 18% interest.
All disputes subject to HARIDWAR Jurisdiction only.
Prescribed Sales Tax declaration will be given.
E. & O.E.

For M/S MADAN LAL MEHTA

MADAN LAL MEHTA

Authorised Signatory

M/S MADAN LAL MEHTA

MOH. PAWDHOI, JWALAPUR, HARIDWAR
Phone : 9837764447, 9837885277, 8954765082
E-Mail : madanlalmehta61@yahoo.com
GSTIN : 05ANDPK4778M1ZJ

GST INVOICE

M/s SHAKUMBARI AUTOMOBILES PVT LTD
KHASRA NO 15A, MOHABBEWALA
SAHARANPUR ROAD, DEHRADUN State : 0

PH NO. :
GSTIN : 05AAGCS2020M1ZJ
State Code / State Name : 05-UTTARAKHAND

Invoice No. **0333** **Date : 26/07/2022**
Order No. :
L.R. No. : Date : 26/07/2022
Transport : UA 08 G 9629
Due Date : 26/07/2022
Delivery At

State Code / State Name :

SN.	Product	Pcs	Qty.	Unit	HSN	Rate	DIS	SGST	CGST	Amount
1	CORFIT DWC PIPES 200MM SN-8	14	14	PCS	39172190	5424.00	49.00	9.00	9.00	75936.00
2	CORFIT DWC PIPES 300MM SN-8	8	8	PCS	39172190	12570.00	49.00	9.00	9.00	100560.00
3	CORFIT DWC PIPES 500MM SN-8	10	10	PCS	39172190	34302.00	49.00	9.00	9.00	343020.00

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SUB TOTAL	**519516.0**
Discount 49 %	254562.8
FREIGHT 18.00 %	4499.0
SGST 9 %	24250.6
CGST 9 %	24250.6
Roundoff	0.4
GRAND TOTAL	**317954.(**

Rs. Three Lakh Seventeen Thousand Nine Hundred Fifty Four Only

Our Bank Detail :
BANK NAME : PUNJAB NATIONAL BANK, PEETH BAZAR JWALAPUR.
A/C NO. 0227008700001384, IFSC CODE : PUNB0022700

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 18% interest.
All disputes subject to HARIDWAR Jurisdication only.
Prescribed Sales Tax declaration will be given.
E. & O.E.

For M/S MADAN LAL MEHTA

MADAN LAL MEHTA AUTH. SIGN.

Authorised Signatory

3/80

ORIGNAL/DUBLICATE/TRIPLICATE

JAYARCH SOLUTIONS A-13, Mayapuri Industrial Area Phase -1, New Delhi-110064 Mob No. 9953854141	**TAX INVOICE** **Invoice No.** 280 **Date** 06-07-2022
OUR GST NO. 07AJJPC1413F1ZU OUR PAN NO. AJJPC1413F	**BUYER'S NAME AND ADDRESS :** M/s SHAKUMBARI AUTOMOBILES PVT LTD. 5KM MILES STONE DEHLI ROAD,ROORKE,UK-247667
BUYER'S GST NO:- 05AAGCS2020M1ZJ BUYER'S ORDER NO. P O/ Date:	**DELIVERY ADDRESS :** Sakumbari automobile Khasra no 15 ANA 248001 Dehradun Contact No: Mr. Rakesh Ji 9927877715

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
Aluminum Profile (HSN CODE-760429)				
a)B/L 75mm Easy Fix Aluminum Skirting With PVC Capping & PVC Corner Guard (L-3048mm) Alu Anodize Finish	50	787.00	Length	39,350.00
Loading & Unloading				750.00
For Arena Aluminium Skirting B/L 11/07/22				
ADD:IGST @ 18%				7218.0
Vehicle No :-	Cartage			5550.0
	IGST@18%			999.0
Rs. Fifty Three Thousand Eight Hundred Sixty Seven Only			TOTAL	53,867.0

Terms & Condition

1 Interest @ 24% per annum will be charged on bill not paid within a week or approve terms as applicable.
2 Any complaint regarding the material or difference in price must be reported in Company's Regd. Office in writing within 2 days after receiving of the material
3 All Disputes are subject to Delhi jurisdiction

Bank Details
Company Name :Jayarch Solutions
Account No :51521131001048
Bank Name : Punjab National Bank
Branch : Kirorimal College, Delhi University, Delhi-110007
IFSC Code : PUNB0515210
MICR Code : 110024653
Accounts Type : Current Account

For JAYARCH SOLUTIONS

JAYARCH SOLUTIONS NEW DELHI

SECURITY
Shakumbari Autowheels Pvt. Ltd.
Dehradun
Gate Regd.No. 22 Date. 11/7/22
Bill No. 280 Date. 12/7/22

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