TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES
TRANSPORT NAGAR ,DEHRADUN
GSTIN/UIN 05CVGPK9907F1ZG
State Name Uttarakhand, Code 05

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
MOHABBEWALA SHARANPUR ROAD
DEHRADUN
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
MOHABBEWALA SHARANPUR ROAD
DEHRADUN
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No **VK\OFF\21-22\61**	Dated **9-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **dt. 1-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRM	2517	**33.000 TON**	720.00	TON	**23,760.00**
	CGST					**594.00**
	SGST					**594.00**
	Total		**33.000 TON**			**₹ 24,948.00**

E. & O.E

Amount Chargeable (in words)
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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

VAISHNO ENTERPRISES
TRANSPORT NAGAR ,DEHRADUN
GSTIN/UIN: 05CVGPK9907F1ZG
State Name : Uttarakhand, Code : 05

Consignee (Ship to)
SHAKUMBARI AUTOMOBILES PVT LTD
MOHABBEWALA SHARANPUR ROAD
DEHRADUN
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Buyer (Bill to)
SHAKUMBARI AUTOMOBILES PVT LTD
MOHABBEWALA SHARANPUR ROAD
DEHRADUN
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Invoice No. **VK\OFF\21-22\60**	Dated **9-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **dt. 1-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRM	2517	**30.000 TON**	720.00	TON	**21,600.00**
	CGST					**540.00**
	SGST					**540.00**
	Total		**30.000 TON**			**₹ 22,680.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	21,600.00	2.50%	540.00	2.50%	540.00	1,080.00
Total	**21,600.00**		**540.00**		**540.00**	**1,080.00**

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sangam Traders
NIRANJANPUR DEHRADUN
GSTIN/UIN 05ADMPM6576A1ZC
State Name Uttarakhand Code 05

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

Invoice No. **2839**	Dated **16 Sep 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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPVC BRASS ELBOW 20 X15**	39174000	**20 PCS**	50.85	PCS		1,017.00
2	**CPVC ELBOW 20 MM**	39174000	**40 PCS**	13.56	PCS		542.40
3	**CPVC PIPE 50MMX3MT**	39172390	**10 PCS**	1,430.51	PCS		14,305.10
4	**CPVC COUPLER 50MM**	39174000	**6 PCS**	148.31	PCS		889.86
5	**SWR PIPE TYPE A S/S 3MTR 110MM SUPREME**	39172390	**15 PCS**	533.90	PCS		8,008.50
6	**TAFLONE TAPE**	39229000	**30 PCS**	25.00	PCS		750.00
7	**CPVC PIPE 25MM 3 MTR AST.**	39174000	**15 PCS**	358.81	PCS		5,382.15
8	**FREIGHT**	87042120					200.00
							31,095.01
	CGST						**2,798.56**
	SGST						**2,798.56**
	Less : ***ROUND OFF***						**(-)0.13**
	Total		**136 PCS**				**InRs. 36,692.0**

Plumbing item

E. & O.

Amount Chargeable (in words)
Indian Rupess Thirty Six Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amour
		Rate	Amount	Rate	Amount	
39174000	7,831.41	9%	704.83	9%	704.83	1,409.6
39172390	22,313.60	9%	2,008.23	9%	2,008.23	4,016.4
39229000	750.00	9%	67.50	9%	67.50	135.0
87042120	200.00	9%	18.00	9%	18.00	36.0
Total	**31,095.01**		**2,798.56**		**2,798.56**	**5,597.1**

Tax Amount (in words) : **Indian Rupess Five Thousand Five Hundred Ninety Seven and Twelve 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 Trade

Authorised Signat

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sangam Traders
NIRANJANPUR, DEHRADUN
GSTIN/UIN: [illegible]
State Name : Uttarakhand, Code : 05

Buyer
SHAKUMBARI AUTOMOBILES PVT LTD
MILE STONES, DELHI ROAD
ROORKEE
GSTIN/UIN : 05AAICS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **2830**	Dated **16-Sep-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 **MOHABEWALA**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BALL VALVE 80MM NEW**	84818020	**2 PCS**	7,984.60	PCS		**15,969.20**
2	**NIPPLE 80MMX4**	73079210	**4 PCS**	140.00	PCS		**560.00**
3	**HEX NIPPLE 80MM NEW**	73079210	**2 PCS**	380.40	PCS		**760.80**
4	**CI BIB COCK 15MM**	84818020	**1 PCS**	150.00	PCS		**150.00**
							17,440.00
	CGST						**1,569.60**
	SGST						**1,569.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		**9 PCS**				**InRs. 20,579.00**

Plumbing item
16-9-22

E. & O.E

Amount Chargeable (in words)
Indian Rupess Twenty Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	16,119.20	9%	1,450.73	9%	1,450.73	2,901.46
73079210	1,320.80	9%	118.87	9%	118.87	237.74
Total	**17,440.00**		**1,569.60**		**1,569.60**	**3,139.20**

Tax Amount (in words) : **Indian Rupess Three Thousand One Hundred Thirty Nine and Twenty 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

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

[illegible] ENTERPRISES
[illegible]
[illegible] Code : 05
[illegible]

[illegible] Automobiles Pvt Ltd (Dehradun)
[illegible] Saharapur Road Dehradun
[illegible] S2020M1ZJ
[illegible] Uttarakhand, Code : 05

Invoice No. ARE/G 22-23/1611	e-Way Bill No. 361490112773	Dated 31-Aug-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date ARE/G-22-23/1611 dt. 31-Aug-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

[illegible] Automobiles Pvt Ltd (Dehradun)
[illegible] Industrial Area Saharapur Road Dehradun
[illegible] 05AAGCS2020M1ZJ
[illegible] Uttarakhand, Code : 05

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
48" Ceiling Fan	84145120	**40 Nos**	1,450.00	Nos		**58,000.00**
OUTPUT CGST						**5,220.00**
OUTPUT SGST						**5,220.00**
Total		**40 Nos**				**₹ 68,440.00**

E. & O.E

[illegible] Chargeable (in words)
[illegible] Rupees Sixty Eight Thousand Four Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
Total:	**58,000.00**		**5,220.00**		**5,220.00**	**10,440.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Forty Only**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code : **Shivalik Nagar Haridwar & PUNB0095110**

Company's PAN : BAJPS7136M

[illegible] are subject to change without notice .2:-Interest @24 [illegible] charged if bill is not paid within 7 days 3:- Goods [illegible] are not returnable 4: Payment should be made by A

for A.R. ENTERPRISES

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

A.R.ENTERPRISES
R-88 SHIVALIK NAGAR
BHEL RANIPUR
HARIDWAR(UK)
01334-235351,8791003302/3/4/6
GSTIN/UIN 05BAJPS7136M1Z5
State Name Uttarakhand, Code : 05
E-Mail : ar_enterprises2@yahoo.co.in

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Invoice No ARE/22-23/1448	e-Way Bill No 331409942278	Dated **22-Sep-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date ARE/22-23/1448 dt. 22-Sep-22		Other References
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**2 MODULER PLATE MAKE;- ROMA**	85381090	**70 Nos**	66.00	Nos		**4,620.00**
2	**6modular Plate**	85381090	**40 Nos**	138.00	Nos		**5,520.00**
3	**21011 10 Amp Switch Make Roma**	85361090	**100 Nos**	42.00	Nos		**4,200.00**
4	**21066 20 Amp Switch Make Roma**	85365020	**50 Nos**	97.00	Nos		**4,850.00**
5	**30373 10amp Socket Make Roma**	85365020	**50 Nos**	92.00	Nos		**4,600.00**
6	**30828 20amp Socket Make-Roma**	85365020	**100 Nos**	150.00	Nos		**15,000.00**
7	**2.5mmxsingle Core Copper Flexible Wire 90m Akg**	85446090	**8 Roll**	2,340.00	Roll		**18,720.00**
8	**Pvc Tape**	85469090	**30 Nos**	9.00	Nos		**270.00**
9	**120MM ALLU. LUG**	85369090	**15 Nos**	20.00	Nos		**300.00**
10	**95MM ALLU. LUG**	85369090	**6 Nos**	12.00	Nos		**72.00**
11	**Cat-6 Lan Cable**	85446090	**305.000 METER**	28.00	METER		**8,540.00**
							66,692.00
	Freight on Sale	996532					**2,500.00**
	OUTPUT CGST						**6,227.28**
	OUTPUT SGST						**6,227.28**
	ROUND OFF						**0.44**
	Total						**₹ 81,647.00**

Electric Item

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty One Thousand Six Hundred Forty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69,192.00	9%	6,227.28	9%	6,227.28	12,454.56
Total: 69,192.00		6,227.28		6,227.28	12,454.56

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Fifty Four and Fifty Six paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar & PUNB0095110**

Company's PAN : **BAJPS7136M**

Declaration
1:- Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3:- Goods

for A.R.ENTERPRISES

CREDIT TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : 136959011f15e7d0od1d4bf50aob7of0db4-2b11f2af1bo231a73fee1348029d8

Ack No. : 132213182207370
Ack Date : 23-Sep-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12-GANDHI ROAD
DEHRADUN
GSTIN/UIN: 05AADCK6345A1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7060001321,9358101490
E-Mail : kwalityddn@yahoo.com
www.thekwalitymart.in

Invoice No. **CRM/2022/11571**	Dated **23-Sep-22**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala
Saharanpur Road Ddun, 9927877715
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ardware *Hinges4"*	83021090	8.000 pce	67.80	pce		542.40
	ading Ft *Comer 1/2"*	44092920	100.00 Ft	4.03	Ft		403.00
3	**Screw (Pcs)** *5/32 1"*	73182990	50 pcs	0.25	pcs		12.50
4	**Masking Tape** *1"*	48119094	12.000 pce	16.95	pce		203.40
5	**Pvc Edge Band Tape** *White*	39219029	100 mtr	11.02	mtr		1,102.00
6	**Hardware** *Handle Lock (B.Decor 2747 N.S)*	83021090	6.000 pce	1,734.75	pce		10,408.50
7	**Mica** *107 Sud*	48239090	50 sheet	1,351.69	sheet		67,584.50
8	**Plywood** *8 x 4 x 18 mm W.P Green Ecotek Ply*	44123110	30 pcs	2,928.81	pcs		87,864.30
9	**Plywood** *8 x 4 x 4 mm Unibest Ply*	44123110	2 pcs	596.61	pcs		1,193.22
10	**Mica** *Mica Wooden*	48239090	3 sheet	1,351.69	sheet		4,055.07
11	**Doors** *75 x 30 x 30 mm Black Pearl*	44182010	3.000 pce	1,592.50	pce		4,777.50
12	**Doors** *75 x 36 x 30 mm Black Pearl*	44182010	1.000 pce	1,911.00	pce		1,911.00
13	**Doors** *93 x 36 x 30 mm Black Pearl*	44182010	1.000 pce	2,352.00	pce		2,352.00
14	**Doors** *81 x 30 x 30 mm Black Pearl*	44182010	1.000 pce	1,715.00	pce		1,715.00
							1,84,124.39
	FREIGHT	84248990					1,000.00
	OUTPUT-CGST@9%			9	%		16,661.23
	OUTPUT-SGST@9%			9	%		16,661.23
	ROUND OFF						0.15
	Bill Details: On Account 2,18,447.00 *Dr*						
	Total						**Rs. 2,18,447.00**

Bop ⑤ Apre
[illegible] for 10 Days

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Eighteen Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021090	10,950.90	9%	985.59	9%	985.59	1,971.18
44092920	403.00	9%	36.27	9%	36.27	72.54
73182990	12.50	9%	1.13	9%	1.13	2.26
48119094	203.40	9%	18.31	9%	18.31	36.62
3921902[illegible]	1,102.00	9%	99.18	9%	99.18	198.36
48239090	71,639.57	9%	6,447.57	9%	6,447.57	12,895.14
44123110	89,057.52	9%	8,015.18	9%	8,015.18	16,030.36
44182010	10,755.50	9%	968.00	9%	968.00	1,936.00
84248990	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,85,124.39		16,661.23		16,661.23	33,322.46

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Twenty Two and Forty Six paise Only**

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. INTEREST 3% WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

2 M

SUBJECT TO KANPUR JURISDICTION

JK CEMENT WORKS JHARLI

(UNIT : JK CEMENT LTD.)
Village Jharli-124106, Tehsil Matanhail, Distt. Jhajjar(Haryana)
Phone: 9729991616 Email: jkcl@jkcement.com Website: www.jkcement.com
Regd. Office: Kamla Tower, Kanpur(U.P.) Tel. 0512-2371478-81

ORIGINAL FOR BUYER

TAX INVOICE

GST NO: 06AABCJ0355R1ZD

Rule 46 of GST Invoice Rule

CIN: L17229UP1994PLC017199

Details of Receiver(Billed 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

Details of Consignee(Ship.to)
22028843 MS. SHAKUMBARI AUTOMOBILES PRIVATE LIMI
KHASRA NO 15 ANA MOHABEWALA
SAHARANPUR ROAD
DEHRADUN DEHRADUN 248001
UTTARANCHAL INDIA
State Code: 35
GST No.
Mobile No. 9927877715

Gst Inv No - 7610221000018634	Date : 10.09.2022
Contract No: 2340186044	Date : 08.09.2022
Order No : 2100370809	Date: 09.09.2022
D.I. No. : 8702796529	Date: 09.09.2022
Int Inv Sl No. : 3372075521	Date : 10.09.2022
Rail Code:	Rail KM
Rail Head :	Via :
Week No: 37	T. Mode : ROAD
PO No. : verble	

Description of Commodity : PPC-NFR

Identification Mark : VIJAYSTAMBH BRAND

A Package Contains per package: 50 Kgs

Order From No

HSN Code : 25232930

Category FACTORY NON TRADE

Payment Mode : IN08

EWAY Bill No. : 341494436657 Date : 10.09.2022 (Dist.303 Km /Validity 12.09.2022)

QTY in MT	2.000
QTY in BAG	40.000
Cement Value Inclusive Of Packing Charges	10,625.00
Value of Goods Rs.	10,625.00
Taxable Value of Goods FOR	10,625.00
Add: IGST @ 28 % on Taxable value	2,975.00
SUBTOTAL 1	13,600.00
Total Bill Value	13,600.00

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

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : No.

Total GST Payabe (In Word) : TWO THOUSAND NINE HUNDRED SEVENTY FIVE Rupees ONLY

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

IRN No. : acbcbf38c6f4605bce9eef29ac22f4a41d1408c3dd3410fb4988f0ab47f938e9

Date: 09.09.2022

RR/TR No. : VR-23/5507

GST NO. 06BIPPR2823G1Z2

E.&O.E :

Transporter Code/Name : 1200756 / VISHNU ROADLINES

Wagon/Truck No	Bags(Nos.)	Quantity(MT.)	Actual Weight(MT)	Charged Weight(MT.)	Rate Per(MT.)	Total Freigt(Rs.)
RJ52GA7498	40	2.000				
TOTAL	40	2				

For : JK CEMENT WORKS

PLACE OF SUPPLY : 05 Uttarakhand

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sangam Traders
NIRANJANPUR DEHRADUN
GSTIN/UIN: 05ADMPM0578A1ZC
State Name : Uttarakhand, Code : 05

Buyer
SHAKUMBARI AUTOMOBILES PVT LTD
MILES STONES DELHI ROAD
ROORKEE
GSTIN/UIN : 05AAOCS2020M1Z1
State Name : Uttarakhand, Code : 05

Invoice No. **2666**	Dated **17-Sep-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**STEEL TUBE 15MM**	39172390	**4 PCS**	754.24	PCS		**3,016.96**
2	**ELBOW 15 MM**	73079210	**15 PCS**	29.66	PCS		**444.90**
3	**TEE 15MM**	73079210	**2 PCS**	38.14	PCS		**76.28**
4	**SOCKET 15MM HBI**	73079210	**6 PCS**	25.42	PCS		**152.52**
5	**HEX NIPPLE**	73079210	**10 PCS**	21.00	PCS		**210.00**
6	**BALL VALVE 15MM NEW**	84818020	**2 PCS**	289.83	PCS		**579.66**
	R. SOCKET 25X15MM NEW	73079210	**2 PCS**	59.32	PCS		**118.64**
8	**CPVC MABT 20X15MM**	39174000	**4 PCS**	93.22	PCS		**372.88**
9	**FREIGHT**	87042120					**200.00**
							5,171.84
	CGST						**465.48**
	SGST						**465.48**
	ROUND OFF						**0.20**
	Total		**45 PCS**				**InRs. 6,103.00**

E. & O.E

Plumbing
18-09-22

Amount Chargeable (in words)
Indian Rupess Six Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	3,016.96	9%	271.53	9%	271.53	543.06
73079210	1,002.34	9%	90.22	9%	90.22	180.44
84818020	579.66	9%	52.17	9%	52.17	104.34
39174000	372.88	9%	33.56	9%	33.56	67.12
87042120	200.00	9%	18.00	9%	18.00	36.00
Total	**5,171.84**		**465.48**		**465.48**	**930.96**

Tax Amount (in words) : **Indian Rupess Nine Hundred Thirty and Ninety Six paise Only**

for Sangam Traders

Authorised Signatory

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

This is a Computer Generated Invoice

SUBJECT TO KANPUR JURISDICTION

JK CEMENT WORKS JHARLI

(UNIT : JK CEMENT LTD.)
Village Jharli-124106, Techsil Matanhail, Dist. Jhajjar(Haryana)
Phone: 9720991616 Email: jkc@jkcement.com Website : www.jkcement.com
Regd. Office : Kamla Tower, Kanpur(U.P.) Tel. 0512-2371478-81

ORIGINAL FOR BUYER

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. 05AAGCS2020M1Z3	22028843 MS. SHAKUMBARI AUTOMOBILES PRIVATE LIMI KHASRA NO 15 ANA MOHABEWALA SAHARANPUR ROAD DEHRADUN DEHRADUN 248001 UTTARANCHAL INDIA State Code: 35 GST No. Mobile No. 9927877715	Gst Inv No - 7610221000038633 Contract No: 2340186044 Order No : 2100370809 D.I. No. : 8702796528 Int Inv Sl No. : 3372075520 Rail Code: Rail Head : Week No: 37 PO No. : verble	Date :10.09.2022 Date : 08.09.2022 Date: 09.09.2022 Date: 09.09.2022 Date : 10.09.2022 Rail KM Via : T. Mode : ROAD
escription of Commodity : PPC-NFR		HSN Code :	25232930
cation Mark : VIJAYSTAMBH BRAND			
ge Contains per package: 50 Kgs		Category	FACTORY NON TRADE
O From No		Payment Mode :	IN08

EWAY Bill No. : 331494436654 Date : 10.09.2022 (Dist.303 Km /Validity 12.09.2022)

QTY in MT QTY in BAG		33.000 660.000
Cement Value Inclusive Of Packing Charges Value of Goods Rs. Taxable Value of Goods FOR Add: IGST @ 28 % on Taxable value SUBTOTAL 1 Total Bill Value		175,312.50 175,312.50 175,312.50 49,087.50 224,400.00 224,400.00

*** 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 EIGHTY SEVEN Rupees FIFTY Paise ONLY

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

IRN No. : 41207c9cb6a0e6b27c90cc13be98d6cc4c4898199b6b939418ac534cf4d02823

RR/TR No. : VR-23/5506 **Date:** 09.09.2022

E.&O.E : **GST NO.** 06BIPPR2823G1Z2

Transporter Code/Name : 1200756 / VISHNU ROADLINES

Wagon/Truck No	**Bags(Nos.)**	**Quantity(MT.)**	**Actual Weight(MT)**	**Charged Weight(MT.)**	**Rate Per(MT.)**	**Total Freigt(Rs.)**
RJ52GA7498 7498	660	33.000				
TOTAL	660	33				

PLACE OF SUPPLY : 05 Uttarakhand

For : JK CEMENT WORKS JHARLI

(ORIGINAL FOR RECIPIENT)

CREDIT TAX INVOICE

IRN : e98737111134b177b41b77afe0ed01ed7ef-
894bf6918dfefe8ef30e3808e4f888
Ack No. : 132213117148749
Ack Date : 13-Sep-22

Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies
12 GANDHI ROAD
DEHRADUN
GSTIN/UIN 05AADCK6345A1Z7
State Name Uttarakhand, Code 05
CIN U74900UR2009PTC032811
E-Mail kwalityddn@yahoo.com

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877716
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd
Khasran No 15 Ana Mohbewala Saharanpur Road Ddun
9927877716
GSTIN/UIN : 05AAGCS2020M1ZJ
State Name : Uttarakhand, Code : 05

Invoice No. **CRM/2022/10844**	Dated **13-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
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	Disc. %	Amount
	Plywood *[illegible] 4 x 18 mm Green Eco Wp Ply*	44123110	**10 pcs**	2,928.81	pcs		**29,288.10**
	ading Ft *Comer 1/2"*	44092920	**90.00 Ft**	4.75	Ft		**427.50**
	ywood *8 x 4 x 4 mm*	44123110	**2 pcs**	576.00	pcs		**1,152.00**
4	**Masking Tape** *1"*	48119094	36.000 pcs	16.95	pcs		**610.20**
							31,477.80
	FREIGHT	84248990					**400.00**
	OUTPUT-CGST@9%			9	%		**2,869.01**
	OUTPUT-SGST@9%			9	%		**2,869.01**
	ROUND OFF						**0.18**
	Total						**Rs. 37,616.00**

20

E. & O.E

Amount Chargeable (in words)
INR Thirty Sovon Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123110	30,440.10	9%	2,739.61	9%	2,739.61	5,479.22
44092920	427.50	9%	38.48	9%	38.48	76.96
48119094	610.20	9%	54.92	9%	54.92	109.84
84248990	400.00	9%	36.00	9%	36.00	72.00
Total	31,877.80		2,869.01		2,869.01	5,738.02

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

Company's Bank Details
Bank Name : **HDFC BANK 50200056286572 CC**
A/c No. : **50200056286572**
Branch & IFS Code: **PATEL NAGAR DEHRADUN & HDFC0004879**

Company's PAN : **AADCK6345A/05000722675**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
INTEREST 3% WILL BE CHARGED EXTRA PER MONTH IF PAYMENT OF THIS INVOICE NOT DONE WITHIN 30DAYS.

for Kwality Mart Pvt Ltd Div. Kwality Hardware Agencies

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Original-RECIPENT BUYER, Duplicate-TRANSPORTER, Triplicate-SUPPLIER

5COCP97645R1ZY TAX INVOICE/SALE INVOICE Mob.: +91-9997432432

SHIVALIK BATH AND SANITARY

Sahastradhara Road, Near Rishi Nagar, D.Dun

KAJARIA ENTERNITY WORLD

Invoice No. 3631 Date 1/9/22

Date of Receiver (Billed to)	Date of Consignee (Shipped to)
M/s Shakumbari automobiles Pvt Ltd 3 km miles stones delhi road Roorkee 9997877715	M/s shakumbari automobiles Pvt Ltd mohabbewala
State Uttarakhand State Code	State State Code
GSTIN No. 05AALCS2020M1ZJ	GSTIN NO

S.No	Description of Goods	Size	HSN Code (GST)	Qty	Rate	Taxable Value
1)	Chemical 305	20 KG	321410	178 Bag	228.81	40728.18

Invoice Value (In Words) Forty Eight thousand fifty nine rupees and twenty six paise only

Total	40728.18
CGST @ %	3665.54
S.G.S.T. @ %	3665.54
IGST @ %	/
Other Charges	[illegible]
Invoice Total	48059.26

Amount Of The Subject To Revenue Charge | CGST | SGST | IGST

Transportation Mode: Veh. No.

+ 2000 /- (cartag

50060

TERMS & CONDITION OF SALE

For Shivalik Bath & Sanitary

Signature Dant

Authorised Signatory

E.&O.E.

Business Terms

1. Goods Once Sold will not be taken Back.
2. All disputes are subject to Dehradun Jurisdiction.
3. Interest will be charged @ 24% per annum if the bill is not paid within 7 days.
4. Our responsibility cease as soon as goods leave our premises

BIll / CASH INVOICE

N : 05ADFPV232[illegible]

Mob. : 9897085476
8938802732
vermaajay1515@yahoo.com

ROYAL ENTERPRISES

Authorised Sales & Service Franchisee of

EUREKA FORBES LTD.

H.O. : 199, Bhagirathi Kunj, Railway Station Road, Ganeshpur - Purvawali, Roorkee - 247 667
B.O. : Shop No. 12, Sudarshan Plaza, Civil Lines, Roorkee (Haridwar)

Sl. No. 795

Dated 9/9/22

Shakambari Automobile Pvt Ltd
Mohabewala - Saharanpur Road - D.Dun
05AAGCS2020M1ZJ

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
	[illegible] Rewinding 50 litre Bowl set 20 inch and [illegible] Sensor 20908 366 00117 908 366 00119	02	40254	80508 =
			CGST @ 9%	7245.72
			SGST @ 9%	7245.72
	Name : M/s Royal Enterprises No. 09120200010765 Name : Bank of Baroda, Civil Lines, Roorkee : BARBOROOSAH		IGST @	
			Total	94999.44

Round off 94999=

in Words Rs four Thousand Nine hundred ninety Nine Only

1. oorkee Jurisdiction only
2. mentioned in warranty are applicable

Signature & Date ....

Royal Enterprises
Auth. Sales & Service
Eureka Forbes
Mob. 9897085476
Mob. 8938802732
Authorised Sign.

KA FORBES
friend for life

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Electricals & Engineers

03 [illegible] 2VV
State Code : 05
[illegible]e@gmail.com

Pvt Ltd (Dehradun)
Saharanpur Road Dehradun
0520201M1ZJ
Uttarakhand, Code : 05

Invoice No. ADEE/G 22-23/053	Dated 20-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date ADEE/Q 22-23/041 dt 20-Aug-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Pvt Ltd (Dehradun)
Saharapur Road Dehradun
52020M1ZJ
khand, Code : 05

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	85044040	**1 Nos**	4,00,000.00	Nos		**0,000.00**
Freight on Sales	996532					**5,000.00**
OUTPUT CGST						**36,450.00**
OUTPUT SGST						**36,450.00**
Total		**1 Nos**				**₹ 4,77,900.00**

E. & O.E

An
IN **Seven Thousand Nine Hundred Only**

ISN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
99	5,000.00	9%	450.00	9%	450.00	900.00
Total	4,05,000.00		**36,450.00**		**36,450.00**	72,900.00

Tax Amount (in words) : INR **Seventy Two Thousand Nine Hundred Only**

Company's Bank Details
Bank Name : **PNB A\C NO. - 6586002100000035**
A/c No. : **6586002100000035**
Branch & IFS Code: **Punjab National Bank & PUN[illegible]**

Com PAN **CKVPS0309H**
Dec

For A.R. Electricals & Engineers
for A.R. Electricals

RPRISI
ALIK NA
IPUR
R(UK)
dyahoo.co.in

Pvt Ltd (Dehradun)
halapur Road Dehradun
32020M1ZJ
hand, Code : 05

Pvt Limited Roorkee
kee
32020M1ZJ
and, Code : 05

Invoice No. [illegible]	25-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. [illegible] dt. 15-Jun-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery N
Dispatched through	Destination
Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amo
VC CO IT PIPE	39174000	8 BUNDLE	2,400.00	BUD		19,2
vc B	39174000	50 Nos	12.00	Nos		6
VC J	39174000	144 Nos	12,00	Nos		1,7
ar M	85389000	24 Nos	37.00	Nos		
AR X	85389000	14 Nos	52.00	Nos		
Ms	85389000	24 Nos	62.00	Nos		1
AR X	85389000	24 Nos	76.00	Nos		
ar Ms	85389000	12 Nos	98.00	Nos		
M8 8 PN DB MAKE-ABB	85371000	2 Nos	3,596.00	Nos		7,
90TP G-E-SHDB- M6-ABB	85371000	2 Nos	3,129.00	Nos		6,2
BM 8 y Vtpn Db Make-Abb	85371000	2 Nos	14,030.00	Nos		28,0
12 12 DOUBLE DOOR DB MAKE;-ABB	85371000	2 Nos	1,768.00	Nos		3,5
s Sa	73071110	2 Pkt	576.00	Pkt		1,1
Freight on Sale	996532					
OUTPUT CGST						
OUTPUT SGST						
Total						[illegible] 90

sand Sixty Nine and Forty paise Only

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6686008700000031**
Branch & IFS Code : **Shivalik Nagar Haridwar & PUNB0095110**

AJPS7136M

hange without notice .2:-Interest
if bill is not paid within 7 days . 3:-
eturnable .4:- Payment should be
RTGS/Cash 5- No Reverse Charges (Y/N)

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice

ERPRISES
IVALIK CAR
1003302/3/4/5
PS7136M1Z5
hand, Code : 05
@yahoo.co.in

ARE/G-22-23/1006	311465431765	30-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. ARE/G-22-23/1006 dt. 30-Jun-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Deliv
Dispatched through		Destin
Terms of Delivery		

biles Pvt Limited Roorkee
rkee
AGCS2020M1ZJ
akhand, Code : 05

biles Pvt Limited Roorkee
rkee
AGCS2020M1ZJ
akhand, Code : 05

scription of and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	mount
T PIPE	39174000	18 %	**15 BUNDLE**	2,400.00	BUNDLE		**00**
	39174000	18 %	**24 Nos**	12.00	Nos		**.00**
X	85389000	18 %	**50 Nos**	76.00	Nos		**00.00**
							.00
Freight on Sale	996532	18 %					**2,500.00**
OUTPUT CGST							**3,832.92**
OUTPUT SGST							**2.92**
Total							.84

E

s)
sand Two Hundred Fifty Three and

Company's Bank Details
Bank Name : **Punjab National Ba**
A/c No. : **658600870000031**
Branch & IFS Code: **Shivalik Nagar Harid**
PUNB0095110

: **BAJPS7136M**

hange without notice .2:-Interest @24
is not paid within 7 days . 3:- Goods
le .4:- Pavment should be made bv A

1302/3/4/6
130M1Z6
and, Code : 06
@yahoo.co.in

les Pvt Ltd (Dehradun)
a Saharapur Road Dehradun
GCS2020M1ZJ
khand, Code : 05

les Pvt Ltd (Dehradun)
a Saharapur Road Dehradun
GCS2020M1ZJ
khand, Code : 05

Invoice No **ARE/G-22-23/1869**	Dated **2-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **ARE/G-22-23/1869 dt. 2-Jul-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery
Dispatched through	Destination
Terms of Delivery	

scription of and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	
E TRAY	73012010	18 %	25.000 METER	980.00	METER		[illegible]
	73181900	18 %	40.000 METER	95.00	METER		
	73181900	18 %	**20 Nos**	15.00	Nos		300.00
							28,600.00
Freight on Sale	996532	18 %					[illegible]
OUTPUT CGST							
OUTPUT SGST							
Total							

ousand Six Hundred Ninety Eight Only

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar**
PUNB0095110

BAJPS7136M

nge without notice .2:-Interest @24
s not paid within 7 days . 3:- Goods

RIS

1302/3/4/8
130M1Z8
nd, Code : 05
@yahoo.co.in

Ltd (Dehradun)
apur Road Dehradun
020M1ZJ
khand, Code : 05

Pvt Limited Roorkee

020M1ZJ
nd, Code : 05

Invoice No. ARE/O-22-23/1900	e-Way Bill No. 321487685906	Dated 6-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. ARE/O-22-23/1900 dt. 6-Jul-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note
Dispatched through		Destination
Terms of Delivery		

ription of and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	85389000	18 %	**40 Nos**	76.00	Nos		
	85389000	18 %	**30 Nos**	37.00	Nos		.00
	85389000	18 %	**10 Nos**	52.00	Nos		20.00
	39174000	18 %	**24 Nos**	12.00	Nos		88.00
er Wire	85446090	18 %	**20 Roll**	1,465.00	Roll		.00
Copper Wire	85446090	18 %	**10 Roll**	2,334.00	Roll		340.00
	85469090	18 %	**10 Nos**	10.00	Nos		[illegible]
	85446090	18 %	**915.000 METER**	25.00	METER		
MAKE-ANCHOR	85444291	18 %	**10 Roll**	850.00	Roll		
Freight on Sale	996532	18 %					
OUTPUT CGST							57
OUTPUT SGST							14
ROUND OFF							
Total							

Thousand Fifty Six Only

Company's Bank Details
Bank Name : **Punjab National Bank-**
A/c No. : **6586008700000031**
Branch & IFS Code : **Shivalik Nagar Haridw**
PUNB0095110

57136M

without notice .2:-Interest @24
within 7 days . 3:- Goods
yment should be made by A

(ORIGINAL FOR RECIPIENT)

[illegible]

(Dehradun)
pur Road Dehradun
M1ZJ
Code : 05

(Dehradun)
Road Dehradun
M1ZJ
de : 05

Invoice No. **ARE/G-22-23/2122**	Dated **16-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. ARE/G-22-23/2122 dt. 16-Jul-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	39174000	18 %	**5 BUNDLE**	2,467.00	BUNDLE		35.00
	39174000	18 %	**48 Nos**	22.00	Nos		56.00
	39174000	18 %	**5 Roll**	350.00	Roll		50.00
	85446090	18 %	**90.000 METER**	18.00	METER		0.00
							261.00
Freight on Sale	996532	18 %					
OUTPUT CGST							
OUTPUT SGST							
ROUND OFF							
Total							7,22

Seven Hundred

M

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar &**
PUNB0095110

notice .2:-Interest @24
thin 7 days . 3:- Goods

for

Invoice No
ARE/G-22-23/2236
Delivery Note

Dated
22-Jul-22
Mode/Terms of Payment

Reference No. & Date
ARE/G 22-23/2236 dt. 22-Jul-22
Buyer's Order No.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

(Dehradun)
Road Dehradun
M12J
ode : 05

(Dehradun)
Road Dehradun
12J
ode : 05

	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	A
	85389000	18 %	**4 Nos**	169.00	Nos		
	84145120	18 %	**30 Nos**	80.00	Nos		2,
							3,
OUTPUT CGST							4
OUTPUT SGST							[illegible]
ROUND OFF							
Total			**34 Nos**				3,

Hundred Thirty Only

6M

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **65860087000000**
Branch & IFS Code: **Shivalik Nagar Haridwar & PUNB0095110**

out notice .2:-interest @24

for

Invoice No.	e Way Bill No.	Dated
ARE/G-22-23/2230	331473983650	22-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
ARE/G-22-23/2230 dt. 22-Jul-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Dehradun)
Road Dehradun
M12J
Code : 05

ehradun)
ad Dehradun
12J
05

	HSN/SAC	GST Rate	Quantity	Rate
	85446090	18 %	**30 Roll**	1,465.00
	85446090	18 %	**25 Roll**	2,340.00
	85446090	18 %	**262.000 METER**	18.00
	85381090	18 %	**12 Nos**	112.00
	85381090	18 %	**35 Nos**	49.00
	85381090	18 %	**4 Nos**	175.00
	85361090	18 %	**80 Nos**	62
	85361090	18 %	**70 Nos**	112.
	85361090	18 %	**100 Nos**	24.
	85361090	18 %	**80 Nos**	73.
	85446090	18 %	**16 Roll**	3,432
	85366910	18 %	**20 Nos**	68.
- PENTA MOD	85365020	18 %	**20 pcs**	105.00
	85469090	18 %	**30 Nos**	10.00
Freight on Sale	996532	18 %		
OUTPUT SGST				
TPUT CGST				
ROUND OFF				
Total				

Thousand Nine

Company's Bank Details
Bank Name : **Punjab Nat**
A/c No. : **65860087**
Branch & IFS Code : **Shivalik N**
PUNB0095

M

t notice .2:-Interest @24

Invoice No. e-Way Bill No. Dated
[illegible] 351477[illegible]
Delivery Note
of Payment

Reference No. & Date
[illegible]
Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

(Dehradun)
Road Dehradun
123
No. : 05

(Dehradun)
Road Dehradun
123
No. : 05

ls	HSN/SAC	Quantity	R
	85381090	**100 Nos**	11
Pair Coil	85447090	10.000 COIL	94
	85365020	**12 Nos**	112
ke Roma	39204900	**8 Nos**	65
	39174000	**2 BUNDLE**	2,467
	39174000	**48 Nos**	25
	85389000	**8 Nos**	9
	85381090	**5 Nos**	1
-Penta	84149030	**30 Nos**	1
	39174000	**3 BUNDLE**	2,40
	39174000	**72 Nos**	1
	73181190	**200 Nos**	2
OUTPUT CGST			
OUTPUT SGST			
ROUND OFF			
Total			

Hundred Thirty Six Only

Company's Bank Details
Bank Name : **Punjab N**
A/c No. : **65860087**
Branch & IFS Code : **Shivalik N**
PUNB009

notice .2:-Interest @24
in 7 days . 3:- Goods

[redacted]

Invoice No
e-Way Bill No.
Dated

APEG-22-23/2589
3414

-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

(Dehradun)
Road Dehradun
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	HSN/SAC	Quantity		
	85446090	1,220.000 METER	2	.00
B	85362030	25 Nos	1,480	0.00
	85381090	5 Nos	112	60.00
	85381090	4 Nos	70	80.00
	85381090	2 Nos	49	.00
				00
Freight on Sale	996532			
OUTPUT CGST				2
OUTPUT SGST				2
ROUND OFF				6
Total				

words

nd Seven Hundred Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	
	30,500.00	9%	2,745.00	
	37,000.00	9%	3,330.00	0
	938.00	9%	84.42	84.42
	2,500.00	9%	225.00	225.00
Total	70,938.00		6,384.42	2

Twelve Thousand Seven Hundred Sixty Eigh

Company's Bank Details
Bank Name : Punjab
A/c No : 65860
Branch & IFS Code: Shivalik Nag
PUNB0

notice 2:-Interest @24

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mobiles P | radun)
nal Area Sal | ad Dehradun
05 AGCS. |
Uttrakhan | 05

Invoice No.	e-Way Bill No.	
ARE/G-22-23/2611	301481368192	-22
Delivery Note		erms of Payment
Reference No. & Date. ARE/G-22-23/2611 dt. 9-Au 22		O ferences
Buyer's Ho		
Dispatch Doc No.		
Dispatched through		
Terms of Delivery		

mobiles P | radun)
al Area Sal | Dehradun
05AAGCS.
Uttarakhan | 05

Description of Goods an	HSN/SAC	Quantity	Rate	pe	Amount
Core Cop Wire 90m Akg	85446090	30 Roll	1,[illegible]5.00		
Allu Arm ble	85446090	105.000 METER	[illegible]06.00		
Allu Armo e	85446090	75.000 METER	[illegible]0.00		
Allu Armou e	85446090	30.000 METER	[illegible]5.00	M	
	84145120	25 Nos	80.00	N	
					[illegible].00
Freight on Sale	996532				[illegible].00
OUTPUT CGST					
OUTPUT SGST					
ROUND OFF					
Total					0

words)

Lakh Elev and Nine Hundred Four Only

HSN/S	Taxable Value	Central Tax Rate	Amount	
8	1,75,080.00	9%	1[illegible]757.2	
8	2,000.00	9%	180.0	
9	2,500.00	9%	225.0	9
Total	1,79,580.00		1[illegible],162.2	

Indian Rup ty Two Thousand Three Hundred Twenty Four and

Company's Bank Details
Bank Name : P jab N n
A/c No. : 00
Branch & IFS Code: S vali

BAJPS

to change with 2:-Interest @24
bill is not pai days . 3:- Goods
4:-

A.R.ENTER
[illegible]
[illegible]
[illegible]
[illegible]
GSTIN/UIN
State Name
E-Mail
Consignee (

Shakumba [illegible] **dun)**
Mohabbewal [illegible] Dehradun
GSTIN/UIN
State Name

Invoice No.
ARE/G-22-23/2621
Delivery Note
Reference No. & Date
Dispatch Doc No.
Dispatched
Terms of Delivery

ed
2
Mode/Terms of Payment
Other References
Date

Buyer (Bill to)
Shakumba [illegible] **dun)**
Mohabbewal [illegible] radun
GSTIN/UIN
State Name

Sl No.		HSN/SAC	Quan		
1	**Hook Fa**	73181300	25	.0	0.00
2	**FAN CL**	84145120	15 os	40.00	0.00
3	**185MM**	85369090	10 os	45.00	
4	**95MM A**	85369090		15.00	
5	**70mm A**	85369090	8	12.00	
6	**50MM AL**	85369090	8		
7	**35mm AL**	85369090	8		
8	**Pvc Tape**	85469090	20		
	OUTPUT CGST				
	OUTPUT SGST				
	Total				

A.R
Out Time...
Qty. 108
G.E. 318

Amount Charge
Indian Rupe [illegible] Only

	Taxable Value	Cen Rate	ax ount
73181300	1,750.00	9%	157
84145120	600.00	9%	54
85369090	750.00	9	
85469090	300.00	9%	
Total	3,400.00		

Tax Amount (in w [illegible] **Hundred Twelve** Only

Company's Bank
Bank Name jab
A/c No. 600
Branch & IFS C

Company's PA

Declaration
1- Prices are [illegible] 2:-Interest @24
P.A Will be ch [illegible] days 3:- Goods

A.R.ENTER
R-88 SHIVAL
BHEL,RANIP
HARIDWAR
01334-235351
GSTIN/UIN
State Name
E-Mail

Invoice N
ARE/C -23/2630
Delivery Note

Reference No. & Date.
ARE/ dt. 10 Aug

Dispa No.

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Term of Delivery

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Mod of Payment

Oth eferences

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Consignee (

Shakumba dun)
Mohabbewa Dehradun
GSTIN/UIN
State Name

Buyer (Bill to)

Shakumba un)
Mohabbewa radun
GSTIN/UIN
State Name

Sl No		HSN/SAC		Rate		
1	**16mmx4**	85446090	6.	654.		
2	**Pvc Tap**	85469090		10.00	Nos	300.
						0
	Less ***OUTPUT CGST***					16
	OUTPUT SGST					16
	ROUND OFF					2
	Total					

Amount Chargeable
Indian Rupee **Eighty Four Only**

	Taxable Value	Rat	unt	R
85446090	3,924.00	9	3.16	
85469090	300.00	9	27.00	
Total	4,224.00		80.16	

Tax Amount (in words) **undred Sixty and Thirty T aise Only**

Company's Ban
Bank Name ab Nation
A/c 008700
Branch & IFS Co tik Nag
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Company's PAN

Declaration
1- Prices are subj nterest @24
P.A Will be charg 3:- Goods ,
once sold are not made by A

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A R ENTER
SHIVA
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Consignee
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Buyer (Bill
Shakumb
State Nam

e-Way Bill N
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-Aug-22
ode/Terms of Payment.
ther References

Sl
No

1 50mm
2 6mmx
3 1.5mm
4 SHCWD
5 4WAY M
6 25MM PV
7 32MM PV
8 25MM PV
9 32MM P
10 16mmx
11 50MM
12 16MM
13 2.5mm
14 2.5mm

Wire 90m Akg
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Wire 90m Akg
Wire Kei

Freight on Sale
OUTPUT SGST
UT CGST
UND OFF

Total

Amount Charg
Indian Rup nd Eight Fifte

85446090
85371000
39174000
85369090
996532

Total 1,0

Tax Amount (in teen Thousand T e an

Company's

Declaration
1. Prices ar 2:-Interest @24
P.A Will be c days. 3:- Goods
once sold ar made by A

A.R.ENTERP
SHIVA
HEL RANI
HARIDWAR
01334-235
GSTIN/UIN
State Name
E-Mail
Consignee

Shakum
Mohabbew
GSTIN/UIN
State Name

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Buyer (bill
Shakum
Mohabbew
GSTIN/UIN
State Nam

	HSN
1 **35mm**	854
UTPUT CGST	.35
UTPUT SGST	.35
ROUND OFF	.30
Total	

Amount Charge
Indian Rupe **ty Two Onl**

	Taxa Valu
85446090	9,315.
Total	**9,315.**

Tax Amount (in w housand **Six Hundred**

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Bank
A/c
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Company's PA
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Declaration
1:- Prices are s
P.A Will be cha

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : [illegible]
[illegible]
Ack No. : [illegible]
Ack Date : 30-Nov-22

A.R. ENTERPRISES
[illegible]
[illegible]
[illegible]
[illegible]
GSTIN/UIN: 05BAJPS7136M1Z5
State Name : Uttarakhand, Code : 05
E-Mail : ar.enterprises2@yahoo.co.in

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Invoice No. **ARE/G-22-23/4668**	Dated **30-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. ARE/G-22-23/4668 dt. 30-Nov-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
STREET LIGHT BEND	73069090	**8 Nos**	300.00	Nos		**2,400.00**
OUTPUT CGST						**216.00**
OUTPUT SGST						**216.00**
Total		**8 Nos**				**₹ 2,832.00**

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

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,400.00	9%	216.00	9%	216.00	432.00
Total: **2,400.00**		**216.00**		**216.00**	**432.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two Only**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar & PUNB0095110**

Company's PAN : **BAJPS7136M**

Declaration
1. Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3.- Goods once sold are not returnable.

for A.R. ENTERPRISES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : [illegible]
Ack No. : [illegible]
Ack Date : [illegible]

A R ENTERPRISES
[illegible] NAGAR
[illegible]
HARIDWAR (U.K.)
01334 [illegible] 2/3/4/5
GSTIN/UIN 05BAJPS7136M1Z5
State Name Uttarakhand, Code 05
E-Mail ar.enterprises26@yahoo.co.in

Consignee (Ship to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Buyer (Bill to)
Shakumbari Automobiles Pvt Ltd (Dehradun)
Mohabbewala Industrial Area Saharapur Road Dehradun
GSTIN/UIN 05AAGCS2020M1ZJ
State Name Uttarakhand, Code : 05

Invoice No. ARE/G-22-23/4665	e-Way Bill No. 361529790939	Dated **30-Nov-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. ARE/G-22-23/4665 dt. 30-Nov-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**4MODULAR PVC BOX**	85389000	**7 Nos**	52.00	Nos		**364.00**
2	**2.5mmxsingle Core Copper Wire**	85446090	**8 Roll**	2,440.00	Roll		**19,520.00**
3	**6MODULAR MS BOX**	85389000	**12 Nos**	83.00	Nos		**996.00**
4	**4 MODULAR PLATE MAKE-PENTA**	85381090	**15 Nos**	76.00	Nos		**1,140.00**
5	**95MM ALLU. LUG**	85369090	**4 Nos**	17.00	Nos		**68.00**
6	**120MM ALLU. LUG**	85369090	**12 Nos**	23.00	Nos		**276.00**
7	**2 Modular Pvc Box**	85389000	**4 Nos**	38.00	Nos		**152.00**
8	**48watt Led Street Light Havells**	94054090	**8 Nos**	2,650.00	Nos		**21,200.00**
9	**185MM ALLU. LUG**	85369090	**8 Nos**	40.00	Nos		**320.00**
10	**150MM ALLU LUG**	85369090	**2 Nos**	32.00	Nos		**64.00**
11	**12watt Led Bulb**	94054090	**12 Nos**	170.00	Nos		**2,040.00**
12	**Cat-6 Lan Cable**	85446090	**305.000 METER**	28.00	METER		**8,540.00**
13	**15watt Led Panel Light Eveready**	94054090	**32 Nos**	550.00	Nos		**17,600.00**
14	**BATTEN KEEL**	39174000	**6 Pkt**	25.00	Pkt		**150.00**
15	**4mmxsingle Core Copper Wire**	85446090	**8 Roll**	3,544.00	Roll		**28,352.00**
16	**16"wall Mount Fan**	84145120	**3 Nos**	1,850.00	Nos		**5,550.00**
							1,06,332.00
	Freight on Sale	996532					**3,000.00**
	OUTPUT SGST						**9,839.88**
	OUTPUT CGST						**9,839.88**
	ROUND OFF						**0.24**
	Total						**₹ 1,29,012.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Nine Thousand Twelve Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,09,332.00	9%	9,839.88	9%	9,839.88	19,679.76
Total: 1,09,332.00		**9,839.88**		**9,839.88**	**19,679.76**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Seventy Nine and Seventy Six paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank-31**
A/c No. : **6586008700000031**
Branch & IFS Code: **Shivalik Nagar Haridwar & PUNB0095110**

Company's PAN : **BAJPS7136M**

Declaration
1:- Prices are subject to change without notice .2:-Interest @24 P.A Will be charged if bill is not paid within 7 days . 3:- Goods

for A R ENTERPRISES