

के. आर. ब्रिक्स

K. R. BRICKS

प्रो. कमल किशोर प्रजापत

* उच्च क्वालिटी की ईंटों के निर्माता एवं सप्लायर्स *

ग्राम विसनावदा, धार रोड,
इन्दौर (म.प्र.) - 452 002

दिनांक ... 12/06/2017

बिल नं. 008

श्रीमान/मे. श्री अमिताभ पाटीदार समाज धामिन्द्र एवं
पारमार्थिक इरुह रंगवास राऊ.

मात्रा	विवरण	भाव	रकम रु.	पैसे
1	2000	3/2/17	53001	10600/-
2	2000	1/4/17	}	10600/-
3	2000	2/4/17		10600/-
4	2000	3/5/17		10600/-
5	3000	3/5/17		15900/-
6	2000	1/6/17		10600/-
7	2000	2/6/17		10600/-
8	3000	2/6/17		15900/-
9	2000	3/6/17		10600/-
1	20000	इरुह इरुह		106000/-

Paid by
Ch. No. 00019
106000/-
12/06/17
Date

* बेचा हुआ माल वापस नहीं होगा।
* न्याय क्षेत्र इन्दौर रहेगा। * मूल बुक लनी देनी।

फॉर : कमल किशोर प्रजापत



ISPAT & ALLOYS PVT. LTD. (UNIT-II)

Printed on duty under rule 11 of Central Tax Rules

Works & Regd. Office: Plot No. 808D & 808E, Sector III, Industrial Area, Pithampur, Dist. Dhar (M.P.) - 454774
 Phone: 07282 - 296264, 296265
 Address: Office: 103, Laxmi Tower, 57B, M.G. Road, Indore (M.P.) - 452001
 Phone: 0731 - 2549781, 3045115, 3045116 Fax: 3045114
 Email: sales@jaideepalloys.com



TIN No: Z390993499
 ECC No: AABC 24936 R3M 003
 Division: Division-II Pithampur
 Range: Central Excise & Service Tax Range-II
 Range Code: Z71403
 CIN: U02710MP2004PTC017151



Name of Excisable Goods: **IRON & STEEL PRODUCTS**

Chapter No. / Tariff Sub Heading No.: 72149190 / 72149990 / 72044900 / 72071990

Rate of Duty: **12.50 %**

M/s:	Ambika Patidar Samaj Dharmik and Parmarthik Trust Umiyadham Rangwasa-Rau Indore (M.P.) PAN: AAHTSD340L	Invoice No. 2624 Through	Date: 11-6-2017 L.R. No.
	TIN: CONSUMER ECC No:	Vehicle No. MP09KB 1274 P.O. No. Time of Preparation in words & figures Time of Removal in words & figures	Date: 1-Jun-2017 Date: 18:05 18:40

S No.	Description	Size (mm)	Quantity in MT	Assessable Value per MT	Assessable value Rs.
1	TMT Bar 10 mm		8.230	31,682.50	2,60,747.00
2	TMT Bar 16 mm		2.970	31,682.49	94,097.00
Local Goods for Pithampur Entry Tax Not Paid					
Local goods for Pithampur Entry Tax not paid					
Bank Details: Oriental Bank of Commerce A/c: 13054011000119 Branch: RNT Marg, Chetak Centre, Indore IFSC Code: ORBC0100183					
					3,54,844.00

Recd By
Ch No: 000151/KMP/Kar
By: 85881
Date: 12/06/17
[Signature]

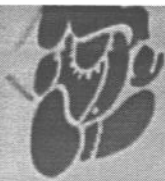
Total Duty Payable in words:	SUB. TOTAL	3,54,844.00
INR Forty Four Thousand Three Hundred Fifty Six Only	Central Excise Duty @ 12.5% CBEX	44,356.00
Total Amount in words:	SUB. TOTAL	3,99,200.00
INR Four Lakh Nineteen Thousand One Hundred Sixty Only	VAT TMT Output @ 5% 5%	19,960.00
	TOTAL	4,19,160.00

If payment is not made within 7 days of receipt of the material, interest @ 2% p.m. will be charged from you.
 Our risk and responsibility ceases after delivery of goods to carrier.
 No receipt is valid until given in our printed form.
 Please pay by account payee's cheque/RTGS only.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Certified that our registration certificate under the VAT/CST Act is in force on the date on which the sales of the goods specified in this invoice memorandum is made by us and that the transaction of sales covered by this invoice memorandum has been effected by us in the regular course of our business. This sales is covered by the standard terms and condition of the company. Subject to Indore Jurisdiction only.

Prepared by: *[Signature]*
 Checked by: *[Signature]*

For: JAIDEEP ISPAT & ALLOYS PVT. LTD.
 Signature of the Licensee or its Authorized Agent: *[Signature]*



बिल्डिंग मटेरियल एव रता, गिह्री, धुला चुरी के सप्लायर्स
 20-ए, राधा नगर, (माताजी के मंदिर के आगे) नीलकंठ कॉलोनी, इन्दौर
 मो. 98263-59518, 9977770013, 99261-23234

423

दिनांक 12/05/17

श्री. अशोक पाटीदार स्वामी धार्मिक एवं पारमार्थिक
 कार्यालय :- उमिया धाम राउ

S.No.	Particular	Qty Ft. / Me.	Rate	Amount
1	Sand 174" x 91" x 44" / 1728	403		
2	Sand 207" x 91" x 59.5" / 1728	648		
	14/05/17			
3	Sand 176" x 91" x 42" / 1728	389		
	16/05/17			
4	Sand 183" x 95" x 63" / 1728	633		
		2073 x 47		97431
	एनएचएनएनएनएन		Total	97431/-

Paid by
 Cr. No. 000139 / NMBR
 Dr. 974000
 Date 19/05/17

बहादुर सिंह

मोदीवाला

वास्ते: लखन बड़वाका

(C) Details of Registered Vehicle:

Vehicle No: MP09GF6741	Carrier Type: Dumper	Load Capacity (in Tonne): 11
Registered with RTO: INDORE	State: MADHYA PRADESH	
Owner Name & Address: BAHADUR SINGH BADWAYA-20/A RADHA NAGAR NEAR NEELKANH COLONY JINSI INDORE	MRD Registration ID No: 10579/INDO/2012	Date: 14/12/2012
Registered with MRD District: INDORE		

(Close) Print

20- ए, राधा नगर, (माताजी के मंदिर के आगे) नीलकंठ कॉलोनी, इन्दौर
 मो. 98263-59518, 9977770013, 99261-23234

407

दिनांक 7/7/17

श्री अश्विनी परिवार समाज धार्मिक सेवा पारमार्थिक
 सेवा - उभिया धारा रणवासा

S.No.	Particular	Qty Ft. / Me.	Rate	Amount
1	शादी कागज - रतन 64" x 91" x 174" 1728	586 x	38. -	22268
<p><i>Paid by</i> Cr. No. 0000591 Date 12/11/17</p> <p><i>अश्विनी</i></p>				
Total				22268

अश्विनी

वास्ते : लखन बड़वाया

मौमी लाल
 एनएनएमएचएचएच

This memorandum has been effected by us in the regular course of our business.
 This sales is covered by the standard terms and condition of the company.
 Subject to Indore Jurisdiction only.

एनएनएमएचएचएच

For: JAIDEEP ISPAT

Checked by

Signature of the Lic

Rameshchand Madanlal Patidar - (From 1-Apr-2017)
 (Grits & Sand Manufacture)
 Gram-Jamli, Teh Mhow, Dist Indore, Pin Co 453441
 Mob: 9300000010, 8065010766
 E Mail: Kapil93000@gmail.Com

Buyer
 Shri Ambica Patidar Shamaj D'armik Trasat Rau

Invoice No. 31
 Delivery Note 31
 Supplier's Ref. 31
 Buyer's Order No.
 Despatch Document No.
 Despatched through

Dated (Original)
 7-Jun-2017

Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Description of Goods	Quantity	Rate	per	Amount
Crush Sand	24.00 MTR.	1,550.00	MTR	37,200.00
VAT 35/- PER MTR				840.00
Total 24.00 MTR.				₹ 38,040.00

Paid by
Ch. No. 000164
Rs. 38040
Date 12/07/2017

Amount Chargeable (in words)
 Indian Rupees Thirty Eight Thousand Forty Only

[Signature]

[Signature]

Company's VAT TIN : 23730102675
 Buyer's VAT TIN : URD

Company's Bank Details
 Bank Name : Punjab National Bank, Cc A/c
 A/c No. : 0321008700005640
 Branch & IFS Code : Mhow Cant & PUNB0032100
 for Rameshchand Madanlal Patidar - (From 1-Apr-2017)

[Signature]
 Authorised Signatory

Declaration
 1. Local Goods For Gram Jamli Area Entry Tax Not Paid. 2.
 Interest @ 18% p.a. will be charged if the payment is not
 made with in the stipulated time

SUBJECT TO MHOW JURISDICTION
 This is a Computer Generated Invoice

3 16:22
7 - ©Naveen

Address of Licensee
 Ministry for removal of Excise duty on
 Factory or Warehouse on payment of duty
 provided under Rule 11 of the C.E. Rule 2005
 A Provision of Authorized Person
 94802
 B. Indore / B. CDD Complex, A.S. Road, Indore
 Ministry of Revenue & Mining Tax Department

॥ श्री गणेशाय नमः ॥



लखन बड़वाया

बिल्डिंग मटेरियल एवं रेती, गिट्टी, धुला चुरी के सप्लायर्स
 20-ए, राधा नगर, (माताजी के मंदिर के आगे) नीलकंठ कॉलोनी, इन्दौर
 मो. 98263-59518, 9977770013, 99261-23234

434

दिनांक 03/08/17

मान श्री अखिला परिवार समाज धार्मिक एवं पारमार्थिक ट्रस्ट
 वसई - उमिया ग्राम, रगेवासा

S.No.	Particular	Qty Ft. / Me.	Rate	Amount
①	बाण्ड - 91 लू. 64" x 95" x 190" = 1728	668		
	12/08/17			
②	बाण्ड - रेती 58" x 91" x 196" = 1728	598		
		1266 x 67 →		84822/-
			Total	84822/-

Handwritten notes:
 Paid by
 Ch. No. 0001842 x MBP
 Rs. 84800/-
 Date 16/08/2017
 अ. ड. ड. र. र. र.

एकनाथ पारिवार
 मांगेवासा

वास्ते : लखन बड़वाया

Mining, Illegal Transportation & Storage Rules 2006 dated 31st April 2007. Vehicles engaged/being used for transportation are required to be registered with MRD for Mineral Transportation. The procedure of Vehicle Registration is simple & Vehicle Registration may be obtained ONLINE from the website (WWW.ekhanij.mp.gov.in) of the department. It is mandatory to carry out the documents of Vehicle Registration, with the vehicle during transportation of mineral. Use the Vehicle to transport the Mineral Quantity as per...



बिल्डिंग मटेरियल एवं रेती, गिट्टी, धुला चुरी के सप्लायर्स
 20-ए, राधा नगर, (माताजी के मंदिर के आगे) नीलकंठ कॉलोनी, इन्दौर
 मो. 98263-59518, 9977770013, 99261-23234

422

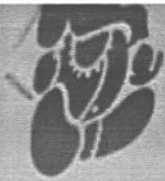
दिनांक 24/12/15

श्री. आशुतोष धामिनी एवं पारमार्थिक इतर
 साहस उमिया धाम रउ

S.No.	Particular	Qty Ft. / Me.	Rate	Amount
1	174" x 91" x 41.5"	380		
	2614/17			
2	174" x 91" x 42.5"	389		
	श्रीधाम			
3	174" x 91" x 43.5"	398		
4	176" x 91" x 41"	380		
		1547 x 47 →		72709
	मागी बाल			
	809211441512			
			Total	72709/-

paid by
 Ch. No. 0001281 KMB Bank
 Rs. 72700/-
 Date 24/12/15
 Dr. Ashu Singh

वास्ते लखन बड़वाया



बिल्डिंग मटेरियल एवरता, गिटी, धुला चुरी के सप्लायर्स
 20-ए, राधा नगर, (माताजी के मंदिर के आगे) नीलकंठ कॉलोनी, इन्दौर
 मो. 98263-59518, 9977770013, 99261-23234

423

दिनांक 12/05/17

श्री अशोक पारीवार स्वमाण धार्मिक एवं पारमार्थिक सेवा
 खाता :- उमिया धारा 29

S.No.	Particular	Qty Ft. / Me.	Rate	Amount
1	Panel 174" x 91" x 44" / 1728	403		
2	Panel 207" x 91" x 59.5" / 1728	648		
	14/05/17			
3	Panel 176" x 91" x 42" / 1728	389		
	16/05/17			
4	Panel 183" x 95" x 63" / 1728	633		
	2073 x 47			97431
	BAHADUR SINGH			
			Total	97431/-

Paid by
 Cr. No. 000139 / RMBKull
 B. 97400
 Date 19/05/17

बहादुर सिंह

मंडीवाला

वास्ते : लखन नईवाचन

(C) Details of Registered Vehicle:

Vehicle No: MP09GF5741	Carrier Type: Dumper	Load Capacity (in Tonne): 11
Registered with RTO: INDORE	State: MADHYA PRADESH	
Owner Name & Address: BAHADUR SINGH BADWAYA-20/A RADHA NAGAR NEAR NEELKANH COLONY JINSI INDORE	MRD Registration ID No: 10579/INDO/2012	Date: 14/12-2012
Registered with MRD District: INDORE		

E-Mail Kap...

Buyer
Shri Ambika Patidar Samaj Dharmik Trust Ragwasa

Supplier's Ref. 07	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
	Gitte 12+20	108.00 MTR.	715.00	MTR.	77,220.00
	Vat 35/- Per Miter				3,780.00
		Total 108.00 MTR.			₹ 81,000.00

*paid by
Cn: 000138L
Date 19/05/2017*

E & O E

Amount Chargeable (in words)
Indian Rupees Eighty One Thousand Only

Remarks:
BEING AMOUNT OF BILL NO-07
Company's VAT TIN : 23800104625

Company's Bank Details
Bank Name : Canara Bank (C.C) A/c
A/c No. : 2635261010176
Branch & IFS Code : Pigdamber & CNRB0002635
for Shri Ganesh Stone Cursher Jamli (Stone Manufacture)

Declaration
Local Goods For Jamli Area Entry Tax Not Paid.
Interest @ 18% p.a. will be charged if the payment in not made with in the stipulated time .

[Signature]
Authorised Signatory

SUBJECT TO MHOW JURISDICTION
This is a Computer Generated Invoice

2192114412ER

JAISPAT & ALLOYS PVT. LTD. (UNIT-II)

Works & Sales Office
 130, Durgam Chauraha, Indore (M.P.) - 492014
 Phone: 262021, 262022, 262023
 Fax: 262024
 Admin. Office
 130, Durgam Chauraha, Indore (M.P.) - 492014
 Phone: 262021, 262022, 262023
 Fax: 262024



TIN No: 2190901271
 ECC No: AACC 4459 RKJ 011
 Division: Division - Pithampur
 Range: Central Excise & Service Tax Range-04
 Range Code: 271403
 CIN: U0271UMP2004PTC017311

Name of Excisable Goods: **IRON & STEEL PRODUCTS**

PRE AUTHENTICATED

Chapter No. / Tariff Sub Heading No. 72149100 / 72149990 / 72044900 / 72071990 Rate of Duty **12.50 %**

Ambika Patidar Samaj Dharmik and Parnarthak Trust
 Umiyadharn Rangwasa-Rau
 Indore (M.P.)
 PAN AAHTS0340L

Invoice No. **2625**
 Through
 Vehicle No. **MP09KD 0816**
 P.O. No.
 Time of Preparation in words & figures
 Time of Removal in words & figures

Date **11-6-2017**
 L.R. No.
 Date **11-Jun-2017**
 Date

TIN CONSUMER
ECC No :

S. No.	Description	Size (mm)	Quantity in MT	Assessable Value per MT	Assessable Value Rs
1	TMT Bar 8 mm		5.210	32,529.17	1,69,477.00
2	TMT Bar 12 mm		5.280	31,682.58	1,67,284.00
3	TMT Bar 16 mm		1.040	31,682.69	32,950.00
Local Goods for Pithampur Entry Tax Not Paid					
Local goods for Pithampur Entry Tax not paid					
Bank Details Oriental Bank of Commerce A/c 13054011000119 Branch: RNT Marg, Chetak Centre, Indore IFSC Code: ORBC0100183					
					(11.530)
					3,69,711.00

Handwritten notes:
 Paid by
 Ch. No. 0001514 KMB Pak.
 855881
 Date 12/06/2017

Total Duty Payable in words: INR Forty Six Thousand Two Hundred Fourteen Only	SUB. TOTAL	3,69,711.00
Total Amount in words: INR Four Lakh Thirty Six Thousand Seven Hundred Twenty One Only	Freight Collected (deducted from Invoice)	
	Central Excise Duty @ 12.5% 03%	46,214.00
	SUB. TOTAL	4,15,925.00
	VAT TMT Output @ 5% 5%	20,796.00
	TOTAL	4,36,721.00

Terms:
 • If payment is not made within 7 days of receipt of the material interest @ 2% p.m. will be charged from you.
 • Our risk and responsibility ceases after delivery of goods to carrier.
 • No receipt is valid until given in our printed form.
 • Please pay by account payee's cheque/RTGS only.

• Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 • Certified that our registration certificate under the VAT/CST Act is in force on the date on which the sales of the goods specified in this invoice memorandum is made by us and that the transaction of sales covered by this invoice memorandum has been effected by us in the regular course of our business.
 • This sales is covered by the standard terms and condition of the company.
 • Subject to Indore Jurisdiction only
 E & O E

Handwritten signature:
 Prepared by

Handwritten signature:
 Checked by

For: **JAIDEEP ISPAT & ALLOYS PVT. LTD.**

Handwritten signature:
 Signature of the Licensee/Authorized

Phone: 91-XXXXXX-XXXXXX
 MO: 91-XXXXXX-XXXXXX
 E-Mail: Kanchan111@gmail.com

Buyer
 Ragwasa (Shri Ambika Patidar Samaj Dharmik Trust Ragwasa)

Delivery Note
 31-May-2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

SI	Description of Goods	Quantity	Rate	per	Amount
1	Gitte 12*20	84.00 MTR.	700.00	MTR	58,800.00
	Vat 35/- Per Miter				2,940.00
	Total	84.00 MTR.			₹ 61,740.00

Paid by
Chiro-000154 KMB Bank
Rs. 61740/-
Date 13/06/2017

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

₹ 61,740.00
 E & O E

Handwritten signatures and stamps in Hindi/English.

Remarks
 BEING AMOUNT OF BILL NO-18
 Company's VAT TIN : 23800104625

Company's Bank Details
 Bank Name Canara Bank (C.C) A/c
 A/c No. 2635261010176
 Branch & IFS Code Pigdambar & CNRB0002635
 for Shri Ganesh Stone Cursher Jamli (Stone Manufacture)

Declaration
 1 Local Goods For Jamli Area Entry Tax Not Paid.
 2 Interest @ 18% p.a. will be charged if the payment in not
 made with in the stipulated time

Signature
 Authorized Signatory

SUBJECT TO MHOW JURISDICTION
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Naveen

Rameshchand Madanlal Patidar
 (Gitte & Sand Manufacturer)
 Gram-Jamli, Teh Mhow, Dist Indore, Pin Co 453441
 Mob: 9300000010, 8085010766
 E-Mail: Kapil93000@gmail.com

Delivery Note

30-Jun-2017

Supplier's Ref

46

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer
 Shri Ambica Patidar Shamaj Dharmik Trasad Rau

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Gitte 12+20	84.00 MTR.	700.00	MTR	58,800.00
	VAT 35% PER MTR				2,940.00
					₹ 61,740.00
					E & O E

13. 61740
 14. 38040

 कुल माला - 99780

Recd by
 Ch. No. 000164 XMBKali.
 RS. 61740/-
 Date 12/07/2017

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Seven Hundred Forty Only

Sil

8092114410192

Company's VAT TIN : 23730102675
 Buyer's VAT TIN : URD

Company's Bank Details

Bank Name : Punjab National Bank, Cc A/c
 A/c No : 0321008700005640
 Branch & IFS Code : Mhow Cant & PUNB0032100
 for Rameshchand Madanlal Patidar - (From 1-Apr-2017)

Declaration

1. Local Goods For Gram Jamli Area Entry Tax Not Paid. 2.
 Interest @ 18% p.a. will be charged if the payment is not
 made within the stipulated time

Patidar
 Authorised Signatory

SUBJECT TO MHOW JURISDICTION
 This is a Computer Generated Invoice

PATIDAR MACHINERY & HARDWARE

A.B. Road Opp. Nagar Parishad, Rau, Indore
 Mob: 9826386539
 State: Madhya Pradesh
 State Code: 23

Invoice No. 400

Date: 27/03/2018

C/No 22

GSTIN: 23AJAPP3553C1ZP

M/s श्री अरुणोपायन कारखाना सामान्य धार्मिक एवं वास्तविक द्रव्यें देवावा (शुक्र) - इ. नं. 11/12

State: मध्य प्रदेश

GSTIN No.

State Code: 23

Mob No.

Sr. No.	Product	Qty.	Rate	Gross Amount	GST % Rate	GST Amount	Net Amount
1	100gm लुब्रिकेंट ALS	40kg	20	80	18%	14	94
2	250gm लुब्रिकेंट	27kg	34	68	18%	12	80
3	837 ml (12) मालवेन्ट LG	50kg	220	1100	18%	198	1298
4	250ml (12) मालवेन्ट ALS (110)	50kg	68	340	18%	61	401
5	160mm SWR पारिप स्पार्किंग Wky (110)	15kg	830	12450	18%	2241	10691
6	कापले खील	5kg	68	340	18%	61	401
7	पारिपपानि	31kg	1250	128	18%	23	151
8	160mm P.S.W.R खील SYP	2kg	148	296	18%	53	349
9	315mm कापलर SYP	1kg	1100	1100	18%	198	1298
				85	18%	15	100
				15987		2876	18863

Patidar
 C/No 22/110
 No. 18863
 Date 27/03/18
 Patidar

18863/कापली

Total Amount in words	अठारह हजार आठ सौ अठसठ मात्र	Total	15987
		CGST 9%	1438
		SGST 9%	1438
		IGST	0
		G. TOTAL	18863

Bank Details:
 IFSC Code - SCIN0030460
 IFSC Code - BKID0008844

Terms & Condition -
 1. Goods once sold cannot be taken back
 2. Subject to Indore Jurisdiction

For: Patidar Machinery & Hardware

PATIDAR MACHINERY & HARDWARE

Invoice No. **454**

Date: **03/09/2018**

A.B. Road, Opp. Nagar Parishad, Rau, Indore
Mob: 9826386539
State: Madhya Pradesh
State Code: 23

GSTIN : 23AJAPP3553C1ZP

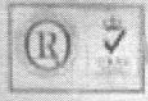
M/s **श्री अम्बिका पाटीदार समान धार्मिक एवं परमाथिक इस्तेमाल (सक) वर्कर**

State **मध्य प्रदेश**

Indore (M.P.)

Rangwasa (R)

1800 200 816 & 1800 200 816
J.K. CEMENT WORKS



J.K. CEMENT WORKS
(UNIT OF J.K. CEMENT LTD)

Kailash Nagar, Nimbahera, Distt. Chittorgarh (RAJ)
Tel: No. 01477-220087, 220553 (PBX), Email: mktg.nbh@jkcement.com Website: www.jkcement.com
REGD OFFICE: KAMLA TOWER, KANPUR (U.P.) TEL: 0512-3371478-81

GST No. OBAABC00351270T GST Invoice Rule		CN L1723UP1004/PLC017199	
Details of Receiver (Billed to)		Invoice No. 0010011000004128 07.05.2019	
Details of Consignee (Shipped to)		Contract No. 2340089046 Date 26.04.2019	
Details of Receiver (Billed to)		Order No. 2100200641 Date 08.05.2019	
S. NO. SHREE AMBICA PATIDAR SAMAJ DHARM		Order No. 8701419071 Date 08.05.2019	
PARMARTHIC TRUST, RANWASA-RAG, SHRI UMIYACHAMAR		D.I No. 1192867130 Date 09.05.2019	
L-INDORE		Rail Invoice No.	
E 43331 RANWASA-RAG		Rail Code	
M. PRADH		Rail Head	
Code: 23 States- MADHYA PRADESH		Week No. 19	
		PO number letter	
		Date	
		Via ROAD	
		T Mode Road	
		Date	
DESCRIPTION OF COMMODITY		HSN CODE	
Identification Mark: VIJAYSTAMBH BRAND		1808	
Average Contains per package: 50 kgs			
EWAY Bill No. 791070978374 Date: 09.05.2019 (Dist. 338 Km / Validity 10.05.2019)		Payment Mode	
		FACTORY ION TRADE	
		Category	

	Packing	TOTAL
Qty in MT		30.000
Qty in BAG		600.000
Value Inclusive Of Packing Charges of Goods Rs.		138,281.25
Value of Goods FOR		138,281.25
GST @ 28 % on Taxable value		38,718.75
AL 1		177,000.00
Bill Value		177,000.00

Tax is not payable on this invoice under Reverse charges Mechanism

TOTAL GST PAYABLE (IN WORDS)

TOTAL BILL Amount Rs (IN WORDS)

Remarks:

K.O.F. THIRTY EIGHT THOUSAND SEVEN HUNDRED EIGHTEEN Rupees SEVENTY FIVE Paise ONLY

TRANSPORTER: CODE AND NAME: BCTE-19/194 08.05.2019

TRANSPORTER GSTIN NO: 000010 BEEJANAGRI CEMENT TRANSPORT CO GST NO. 00A1VPS4492C117

No.	Wagon / Truck No.	Bags (Nos.)	Quantity (M.T.)	Actual Weight (Qtl.)	Charged Weight (Qtl.)	Rate Per (Qtl.)	Total Freight (Rs.)
701BV2782	000600	30,000					
TOTAL	000600	30,000					

PLACE OF SUPPLY: Madhya Pradesh STATE CODE AND STATE DESCRIPTION

Date and Time of Issue: 09.05.2019

APPLICABLE TAX SUBJECT TO REVERSE CHARGES

Prepared by: *[Signature]*

For J.K. CEMENT WORKS (Unit of J.K. Cement Ltd.)

certified that the particulars given above are true and correct and the amount indicated represents the price agreed and that a no flow of additional consideration directly or indirectly except interest.



लखन बड़वाया

बिल्डिंग मटेरियल एवं रेती, गिट्टी, धुला चुरी के सप्लायर्स

20-ए, राधा नगर, (माताजी के मंदिर के आगे) नीलकंठ कॉलोनी, इन्दौर

मो. 98263-59518, 9977770013, 99261-23234

389

दिनांक 28/05/2020

क्र.

श्रीमान श्री उमिका पाटीदार समाज धार्मिक एवं पारमार्थिक
स्नाइट उमेका धाम रूड

S.No.	Particular	Qty Ft. / Me.	Rate	Amount
①	बाई बायु रेती 94" x 93" x 242 - 1224 x 75 - - 51 स्लैबिंग डाल गैस डालिंग विगिंग			91800
	28/5/20 R.M.B. Chakr. - 000752 91800/- हस्ताक्षर			
	हस्ताक्षर क्रेता रुपये 91800/- का भुगतान किया जावे। हस्ताक्षर अधिकृत			
			Total	91800/-

हस्ताक्षर क्रेता
रुपये 91800/-
का भुगतान किया जावे।

हस्ताक्षर अधिकृत

Total 91800/-

वास्ते : लखन बड़वाया

Shree Patidar Hardware Store (2019-20)
 10/52, Station Road,
 Rau
 GSTIN/UIN: 23BBWPP150FD1
 State N-

2019-20/0439
 Delivery Note

Mode/Terms of Payment

Shree Ram Stones

DEALS IN : MARBLES, GRANITE, KOTA STONE, TILES

Udyog Nagar, Stone Colony, Nemawar Road, Palda, Indore (M.P.)
 M. : 94253 16169

Date 17/03/20

No. 637

M/s. श्री उमिया वाच
 शिवायारोड राउ

Particulars	Size	Refc	Qty.	Amount
<p>ग्रोनाइट गॉलेमनी 16+22 = 38 का कुल 19/5/20 चैक का 745 कम्ब 1,73,000</p>	मिम्स	180/	458'3" + 4883 Per Sq. feet	947-0" 1704602
<p>बील अनुसार सामान बाजार भाव पुछ कर कम भाव वाले से खरीदा गया। हस्ताक्षर क्रेता ₹ 173460/- का रवे 173460/- का भुगतान किया जावे। धन्यवाद</p>	द्वितीय चेक 18/4			<p>मिम्स का लिफ्ट 20/4</p>
				<p>Hamall+ Cartage 30002</p>
				<p>Total 1734602</p>

Terms & Conditions:
 EAOE
 Goods once sold will not be taken back.
 We are not responsible after the goods is despatched from our godown.
 Subject to Indore Jurisdiction.

For : Shree Ram Stones