

**TAX INVOICE**

IRD Copy

SAMRIDHI DHUWANI SEWA PVT. LTD.

Birgunj-10 (Parsa)

Saller's VAT No.: **606706706**Transaction Date: **07-09-091**

Bill Issue Date:

Buyer's Name **Saybottam Steel Ltd**Address **Birgunj-22**Buyer's PAN No. **605976829**

Invoice No.

271

Mode of Payment : Cash/Cheque/Credit/Others

S. No.	H.S. Code	Particulars	Qty.	Rate	Amount Rs.	Ps.
1		TMT Bar 10.32mm (Freight charge from Bho to Rukhachaur) MP03002149-0725 MP03002149-0721 NA7149-9607 PR20300149-4805	120190	2	2,40,380/-	-

Rs. in words : **Two lakh seventy
- one thousand & six hundred
- eighty twenty nine rupees
only.**

Total	2,40,380/-	-
% Discount	-	-
Taxable Amount	2,40,380/-	-
13 % Vat	31,249/-	-
Grand Total	2,71,629/-	-

Buyer's Signature

For : **SAMRIDHI DHUWANI SEWA PVT. LTD.**

SARBOTTAM STEELS LIMITED

IRD Copy

Factory Address : Maniyari-22, Birgunj Parsa
Tel: 977-1-4117503/06 Email: sales@sarbottamsteels.com

Group

Invoice

9976829
Permit No.:

Phone: 977-1-4117503
Email: info@sarbottamsteels.com

Customer: China First Highway Engineering Co.Ltd.

Customer Billing Address :

Customer Delivery Address : FURKECHOUR,NP

PAN : 619231598

Payment terms: Cash

Invoice No.: ARV3037/8182

Date: 13-Dec-2024 (2081-08-28)

Delivery/Chalan No. : 2451

Sales Order. No. :

Packing Slip No. :

Sr.No	Particulars	HSN	Bundle	Quantity	Unit	Rate(NPR)	Discount	Amount
1	TMT Bar 32 MM 500 D	7214	402	30160.00	Kgs	95.50	0.00	28,80,280.00
			402.00	30160.00		Sub Total		28,80,280.00

Amount In words: Rupees Thirty-Two Lakhs Eighty-Eight Thousand Seven Hundred Ninety-Seven
And Twenty Paise Only

Discount	0.00
Excise Amount	30,160.00
Taxable Amount	29,10,440.00
VAT 13%	3,78,357.20
GRAND TOTAL:	32,88,797.20

Remarks:

Transport Name: Samridhi Dhuwani Sewa
Driver Name/ Licenses No: MANOJ SARRAF / 05-00770821
Delivery Term: F.O.R. Delivery

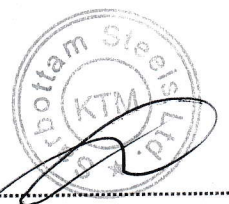
Vehicle No.: MP03001KHA-0725
Driver Contact No.: 9826275800

Prepared By: Dilip Chaudhary

Verified by

Authorized by

Date & Time : 13-Dec-24 12:50:31 PM



Total - 43880

Tare - 13780 Rebar - 30100

Driver Manoj Kumar Sun

SARBOTTAM STEELS LIMITED

Customer Copy

Factory Address : Maniyari-22, Birgunj Parsa
Tel: 977-1-4117503/06 Email: sales@sarbottamsteels.com

of Saurabh Group

Tax Invoice

PAN: 605976829

Phone: 977-1-4117503

Excise Permit No.:

Email: info@sarbottamsteels.com

Customer: China First Highway Engineering Co.Ltd.

Invoice No.: ARV3035/8182

Customer Billing Address :

Date: 13-Dec-2024 (2081-08-28)

Delivery/Chalan No. : 2452

Customer Delivery Address : FURKECHOUR,NP

Sales Order. No. :

Packing Slip No. :

PAN : 619231598

Payment terms: Cash

Sr.No	Particulars	HSN	Bundle	Quantity	Unit	Rate(NPR)	Discount	Amount
1	TMT Bar 16 MM 500 D	7214	190	17570.00	Kgs	92.50	0.00	16,25,225.00
2	TMT Bar 32 MM 500 D	7214	166	12420.00	Kgs	95.50	0.00	11,86,110.00
			356.00	29990.00	Sub Total			28,11,335.00

Amount in words: Rupees Thirty-Two Lakhs Ten Thousand Six Hundred Ninety-Seven And Twenty-Five Paise Only

Discount	0.00
Excise Amount	29,990.00
Taxable Amount	28,41,325.00
VAT 13%	3,69,372.00
GRAND TOTAL:	32,10,697.00

Remarks:

Transport Name: Samriddhi Dhuwani Sewa
Driver Name/ Licenses No: MUKHTAR ALAM / 0536290
Delivery Term: F.O.R. Delivery

Vehicle No.: MP03002KHA-0726

Driver Contact No.: 9825223024

Prepared By: Dilip Chaudhary

Verified by

Authorized by

Date & Time : 13-Dec-24 12:41:55PM

Total - 44160

Tare - 24240

Robt - HCAUN
29.920

abn Group

Phone: 977-1-4117503
Email: info@sarbottamsteels.com

Customer: China First Highway Engineering Co.Ltd.
Customer Billing Address :
Customer Delivery Address : FURKECHOUR,NP
PAN : 619231598
Payment terms: Cash

Invoice No.: AR/3036/8182
Date: 13-Dec-2024 (2081-08-28)
Delivery/Chalan No. : 2453
Sales Order. No. :
Packing Slip No. :

Remarks:

Vehicle No.: NA7KHA-9607
Driver Contact No.: 9821129904

Authorized by

Date & Time : 13-Dec-24 12:46:40PM

Total - 42900

12840
Tare-

Rebar - 30060

SARBOTTAM STEELS LIMITED

IRD Copy

Factory Address : Maniyari-22, Birgunj Parsa
Tel: 977-1-4117503/06 Email: sales@sarbottamsteels.com

Sarabh Group

Invoice

05976829
Excise Permit No.:

Phone: 977-1-4117503
Email: info@sarbottamsteels.com

Customer: China First Highway Engineering Co.Ltd.

Customer Billing Address :

Customer Delivery Address : FURKECHOUR,NP

PAN : 619231598

Payment terms: Cash

Invoice No.: ARV30818182

Date: 14-Dec-2024 (2081-08-29)

Delivery/Chalan No. : 2504

Sales Order. No. :

Packing Slip No. :

Sr.No	Particulars	HSN	Bundle	Quantity	Unit	Rate(NPR)	Discount	Amount
1	TMT Bar 32 MM 500 D	7214	399	29960.00	Kgs	95.50	0.00	28,61,180.
			399.00	29960.00		Sub Total		28,61,180.

Amount In words: Rupees Thirty-Two Lakhs Sixty-Six Thousand Nine Hundred Eighty-Eight And Twenty Paise Only

Discount	0.
Excise Amount	29,960.
Taxable Amount	28,91,140.
VAT 13%	3,75,848.
GRAND TOTAL:	32,66,988.

Remarks:

Transport Name: Sariddhi Dhuwani Sewa
Driver Name/ licenses No: JAY KUMAR CHAUDHARY / 055332112
Delivery Term: F.O.R. Delivery

Vehicle No.: P203001KHA-4805
Driver Contact No.: 9821212470

Prepared By: Dilip Chaudhary

Verified by

Authorized by

Date & Time : 14-Dec-24 10:29:17AM

Total - 43880

Vehicle
13880

Mana
Rebar
30000