



Mob.: 9415040340, 9559998888, E-mail: satyaramagroIndustries@gmail.com

Billed To Mrs
Patoma Realty LLC #198 Tak Alapas
Kangwa (U/P) - 208001.

Shipped To Mrs PANDANA REATRY 11/9 7/98 Tilak Nagar
Kampur (U.P.) - 208001

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Date 10-1-20

Order by/No. Sh. Gopal Verma

Date: 9/24

HSN Code	Particulars	Quantity	Rate per Unit	Amount
91429	TMT Bar 16 mm	1.565	52,400	82,006
Taxable Value				82,006
Loading/Carriage				
CGST @ 9%				7,380
SGST @ 9%				7,380
IGST @				

Invoice Value (In Words) Ninety Six thousand seven

Invoice No. 491149481816

Date 21/01/24

91818464764816

Invoice Value (In Words) Nearly Six Thousand Seven



Godown : S.Q.: 83/102 H, B.M Market, Parampurwa, Kanpur

Invoice No. 30

Date _____

16924

Date 9/24

(As per gate material verified)

Everb. lino. 4911, 7948, 1816

0
Total Invoice value (in Words) Ninety Six thousand seven

Mode: Road

Approx Distance: 7km

Type: Outward - Supply

Document Details: Tax Invoice - 30 - 16/09/2024

Transaction type: Regular

2.Address Details

From

GSTIN : 09AED FS586 3C1ZW
SATYARAM AGRO INDUSTRIES
UTTAR PRADESH

:: Dispatch From ::
84/21 PLOT NO 17 FAZALGANJ
KALPI ROADKANPUR
Kanpur Nagar,UTTAR PRADESH-208005

To

GSTIN : 09AAZ FP374 6P1Z0
PALOMA REALTY LLP
UTTAR PRADESH

:: Ship To ::
7/98 and premises No. 7/99
Tilak Nagar
Kanpur,UTTAR PRADESH-208001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+CESS Non Advol)
72142090	IRON AND STEEL & TMT BARS	1.57 MTS	82006.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non Advol Amt	Other Amt	Total Inv.Amt
89700	7380.54	7380.54	0.00	0.00	0.00	-0.08	96767.00

4. Transportation Details

Transporter ID & Name : SELF

Transporter Doc. No & Date : 00 & 16/09/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP78GN0509 & 00 & 16/09/2024	Kanpur Nagar	16/09/2024 05:08 PM	09AEDFS5863C1ZW	-	-



PLANTER'S ...
QUALITY ONE

20

1545
1545
1545

FOR ELECTRONIC DEPARTMENT (COR-60100)
120-201A RESEARCH UNIT 100, 80, 60, 40, 20



Billed To M/s <u>PALOMA REALTY LLP 7/98, Tilak Nagar, Kanpur (U.P.) - 208001.</u>		Invoice No. <u>29</u>			
Shipped To M/s <u>PALOMA REALTY LLP 7/98, Tilak Nagar, Kanpur (U.P.) - 208001.</u>		Date <u>10/9/24</u>			
GSTIN <u>09AAZFP3746P1Z0</u>					
Vehicle No. <u>UP78-GN-7565</u> GR.No. <u>1287</u> Date <u>10/9/24</u>					
Buyer/No. <u>Shri Gopal Verma ji</u> Date <u>9/9/24</u>					
Sl. No.	HSN Code	PARTICULARS	QUANTITY M TON	RATE PER M TON	AMOUNT P
(72142090)		TMT BARS 8 mm	1.070	55400	60,386.00
(72142090)		TMT BARS 10 mm	1.050	53400	56,070.00
(72142090)		TMT BARS 12 mm	2.670	52400	1,39,908.00
(72142090)		TMT BARS 16 mm	0.850	52400	44,540.00
<p>Rs 3,55,067/- approved by Cibbing Broom S. Jeyaraj</p> <p>3.55,067/- with TMT and TMT accounts approved S. Jeyaraj S. Jeyaraj</p> <p>per gate material verified</p>			Taxable Value	300904.00	
			Loading/Portage		
			CGST@ 9%.	27081.36	
			SGST@ 9%.	27081.36	
			IGST@		
Total Invoice Value (In Words) <u>Three lac fifty five thousand</u>			Rounded off (+/-)		28
Sixty seven only			GRAND TOTAL		2,55,217.72



GOOWAL : O.U. : 00102 H, D.M. MARKET, FARAKHAT, KANPUR.

Regd. off.: 84/24, Plot No. 1, Old Singh Rolling Mills Compound, Fazalganj, Kanpur
Mob.: 9475040340, 9475098888, E-mail: satyaramagroindustries@gmail.com

Billed To M/s PALOMA REALTY LLP 31, 3, Tikok Nagar,
Kanpur (U.P.) - 208001.
Shipped To M/s PALOMA REALTY LLP 31, 3, Tikok Nagar,
Kanpur (U.P.) - 208001.

GSTIN 07AAZEP3346P1Z0

Vehicle No. UP-78-GN-2565 G.R. No. 1282 Date 10/9/24

Invoice No. 29

Date 10/9/24

Order by No. Shri Gopal Verman Date 9/9/24

Sl. No.	Particulars	Quantity	Rate	Amount
(12/14/2010)	TAT BARK BARK	1.090	55400	60386.00
(12/14/2010)	TAT BARK BARK	1.050	53400	56070.00
(12/14/2010)	TAT BARK BARK	2.670	52400	139908.00
(12/14/2010)	TAT BARK BARK	0.850	52400	44540.00
	<u>5.660</u>			
	Taxable Value			300904.00
	Loading/Carriage			
	CGST@9%			27081.36
	SGST@9%			27081.36
	IGST@			
	Rounded off (+/-)			
	GRAND TOTAL			355066.72

Total Invoice Value (In Words) Three lakh fifty five thousand
sixty six rupees only



E-WAY BILL Details

Way Bill No: AB14 7771 3060

Generated Date: 10/09/2024 09:26 PM

Generated By: 09AED FS586 3C1ZW

Valid Upto: 11/09/2024

Axle: Road

Approx Distance: 7km

Type: Outward - Supply

Document Details: Tax Invoice - 29 - 10/09/2024

Transaction type: Regular

Address Details

From

N : 09AED FS586 3C1ZW
S : RAM AGRO INDUSTRIES
UTTAR PRADESH
:: Dispatch From ::
B4/21 PLOT NO 17 FAZALGANJ
KALPI ROAD KANPUR
Kanpur Nagar, UTTAR PRADESH-208005

To

GSTIN : 09AAZ FP374 6P1Z0
PALOMA REALTY LLP
UTTAR PRADESH
:: Ship To ::
7/98 and premises No. 7/99
Tilak Nagar
Kanpur, UTTAR PRADESH-208001

I. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+CESS Non-Advol)
72142090	IRON AND STEEL & TMT BARS	5.66 MTS	300904.00	9.000+9.000+NE+0.000+0.00

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
300904.00	27081.36	27081.36	0.00	0.00	0.00	0.28	355067.00

J. Transportation Details

Transporter ID & Name : 09BEQPA4226P1Z1 & KP ENTERPRISES

Transporter Doc. No & Date : 1287 & 10/09/2024

COMPANY

K. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP78GN7565 & 1287 & 10/09/2024	Kanpur Nagar	10/09/2024 09:26 PM	09AEDFS5863C1/JW	-	-



154, Magarasa, Ramaipur, Ka
 Site Office : 11A, Panki Padoo, Near
 E-mail : kpterprisescoi
 GSTIN : 09BEQP
 Mob.: 0933603330

Consignor : Satyaram Agro Indust
 84/21, Plot No. 17 A, Old Singh
 Compound, Fa. Zafarganj, Kanpur
 GSTIN : 09AE0F5586

From :
 To :
 PO No. :
आवश्यक
 ई से बिना वेपता समिति की तारीख
 गाड़ी बदलने की स्थिति में भी सिन्ड
 कर वेपता बढ़ा कर/ गाड़ी सम्य
 बढ़ाये, अन्यथा GST विभाग का
 इनकॉइस में दायि गये टैक्स
 जिम्मेदारी ट्राइवर / गाड़ी मालिक

Pcs.	Material	Size	LS No.
	TMT	8mm	
	TMT	10mm	
	TMT	12mm	
	TMT	16mm	

Remark : Iso 30 BIL

Declared value : 335557/- Material Transporte

Freight: ☒ TBB at Kanpur ☒ To Pay @per MT for

☐ GST @12% will be Charged on bill We have read & unc
☐ GST @5% Under RCM is payable by overlaid and
☐ Consignor ☐ Consignee Consignor Signature

DO NOT WRITE IN THESE SPACES
STANDARD INDUSTRIAL
CORPORATION

17320
11360
11360

UP 786N754

UP 786N754

336

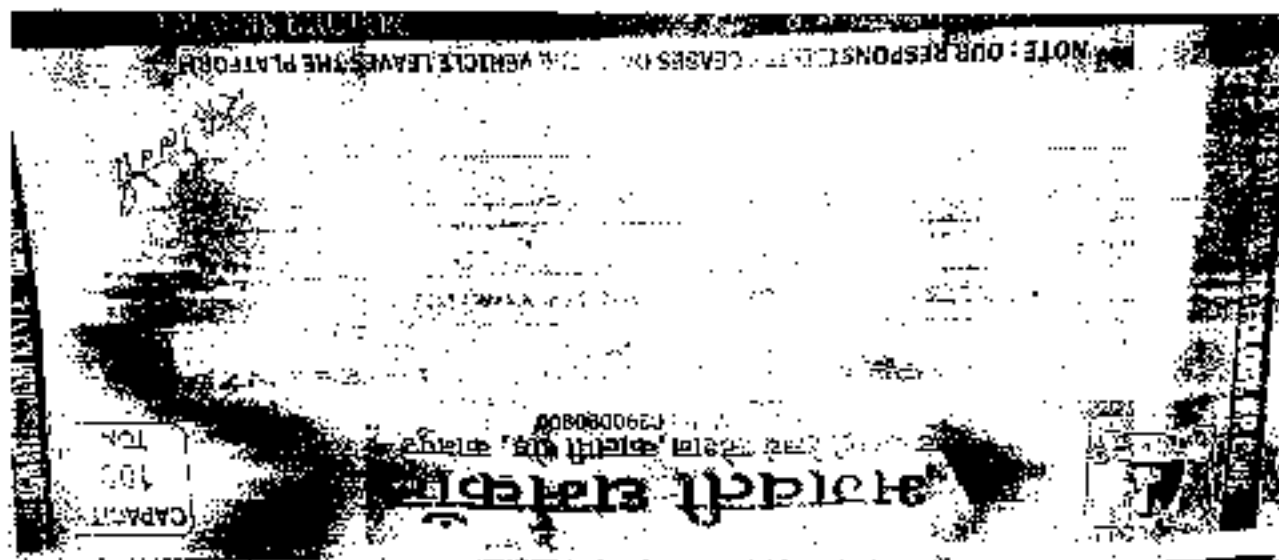
STEEL POT LTD

CHANDRA TRON

12/09/24

[Signature]

Narendra not alone was
Empty Trucks profile of Raj



APPROVE IT. GET IT RIGHT. GET IT DONE.

WE ACCEPT OUR RESPONSIBILITY FOR THE CONDITION OF THE VEHICLE LEASED TO YOU.

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 102
 103

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