

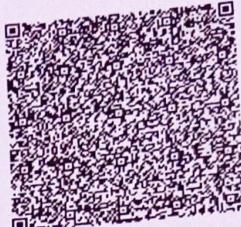
SUBJECT TO VERAVAL JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Invoice

e-Way Bill No.:
Invoice No. T/13/23-24
Ref. No. T/13/23-24

Dated 31-May-23

R J. Trivedi and Co. 23-24



Tax Invoice
Original for Recipient

IRN : 868fffd7b97de6eadd3502da715d777e9d9242bda5c-
1ee3083e05ce7b2a83da
Ack No. : 162314138492640
Ack Date : 2-Jun-23

Party : Saurashtra Cement Limited
At Work Sidheegram Off. Veraval Kodinar Highway
At Sidheegram PO. Prashnavad SO
GSTIN/UIN : 24ABICS4135J1Z9
State Name : Gujarat, Code : 24

DOC-No. 12005425-426-427
428-429-430

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Limestone	25210090	38,044.400 mt.	283.49	269.99	mt.	1,02,71,607.56
							2,56,790.19
							2,56,790.19

Po. No. 9200006982

Vet Cd. 1000134

Amount Chargeable (in words)

INR One Crore Seven Lakh Eighty Five Thousand One Hundred Eighty Seven and Ninety Four paise Only

(TDS 10272) E & O.E

10272 4916

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
1,02,71,607.56	2.50%	2,56,790.19	2.50%	2,56,790.19	5,13,580.38
Total: 1,02,71,607.56		2,56,790.19		2,56,790.19	5,13,580.38

Tax Amount (in words) : INR Five Lakh Thirteen Thousand Five Hundred Eighty and Thirty Eight paise Only

Company's GSTIN/UIN : 24AALFR1470L1ZZ

Declaration

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

Customer's Seal and Signature

for R J. Trivedi and Co. 23-24

For, R. J. Trivedi and Co.
Authorised Signatory

This is a Computer Generated Invoice

CHEM 2023012 M&E
Partner

e-Way Bill No.:
Invoice No. T/14/23-24
Ref. No. T/14/23-24

R. J. Trivedi and Co. 23-24

Dated 31-May-23



Tax Invoice
Original for Recipient

IRN : faff22759aea5ae3f7f371b77d9b26daaaefc32f0838b6-
8ccca487785d2781ce1

Ack No. : 162314138522251

Ack Date : 2-Jun-23

Party : Saurashtra Cement Limited
At Work Sidheegram Off. Veraval Kodinar Highway
At Sidheegram PO. Prashnavad SO
GSTIN/UIN : 24ABICS4135J1Z9
State Name : Gujarat, Code : 24

Doc No.

12005436-437-438
439-440-441-

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Limestone	25210090	39,424.570 mt.	236.88	225.60	88,94,182.99
						2,22,354.57
						2,22,354.57
Total			39,424.570 mt.			₹ 93,38,892.1/-

Amount Chargeable (in words)

8895 E. & O.E

INR Ninety Three Lakh Thirty Eight Thousand Eight Hundred Ninety Two and Thirteen
paise Only

93,329,998/-

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
88,94,182.99	2.50%	2,22,354.57	2.50%	2,22,354.57	4,44,709.14
Total: 88,94,182.99		2,22,354.57		2,22,354.57	4,44,709.14

Tax Amount (in words) : INR Four Lakh Forty Four Thousand Seven Hundred Nine and
Fourteen paise Only

Company's GSTIN/UIN : 24AALFR1470L1ZZ

Declaration

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

Customer's Seal and Signature

for R. J. Trivedi and Co. 23-24

For, R. J. Trivedi and Co.
Authorised Signatory

This is a Computer Generated Invoice

CINI BHAVAN MEU
Partner

GSTIN 24ATWPV7548K2ZI

PAN CARD NO :ATWPV7548K

Original Copy

TAX INVOICERAVIBHAI: 6352398105
9429460517

RIDHAM ENVIRO
We Process Your Waste
Specialist in Hazard Waste Supplier & Set Up of Co-Processing Facilities
Email: ridhamenviro1983@gmail.com

PARTY NAME : SHURASHTRA CEMENT LIMITED
 ADDRESS : Off Veraval Kodinar Highway Sidheogram,
 Tal Sutrapada, Dist- Junagadh, GUJARAT
 PARTY GST NO : 24 ABICS4135J1Z9
 STATE CODE : Gujarat-(24)

Invoice No. : RE-05-2023-13
 Date : 31-MAY-2023
 Sale type : Interstate
 Manifest :
 Purchasing Doc. : 9200006261
 LR no. :
 TRUCK NO :

Doc. No. 12005416

S.NO.	Item Name	HSN Code	Date	Qty in MT	Rate/ MT	Total Amount
1	Forwarding And Transportation Of SOLID WASTE TDI TAR From GNFC Dahej To Sidheogram (MT) TRUCK NO. GJ 32 T 9956 : 24.790 GJ 32 T 669 : 24.100 GJ 32 T 8494 : 22.660 GJ 32 T 8694 : 23.140 GJ 32 T 3532 : 23.390 GJ 32 T 9456 : 23.130 GJ 25 U 6256 : 22.490	996511	06-05-2023	163.700	1900	3,11,030
						<u>PO No. 9200006261</u>
		Total Qty		163.700	Amount	3,11,030
Amount In Words -	THREE LAKH FORTY EIGHT THOUSAND THREE HUNDRED FIFTY TWO ONLY				SGST6%	18,661
					CGST6%	18,661
					Total Amount	3,48,352

Bank Details:- HDFC BANK ,Name:- RIDHAM ENVIRO,A/c No - 50200071263414 ,IFSC Code RTGS/NEFT- HDFC0000255 Bank
 Branch- ANKLESHWAR, GSTIN – 24ATWPV7548K2ZI G TDS 310

Address of principle place of business :- PLOT NO -39/5, PUSHPAKA PARK, JAMNAGAR BEDI BANDANDAR
 ROAD,JAMNAGAR, GUJARAT,361009, 345242

Please Make Sure Your Given Information Is Correct.
 This is a computer generated Invoice.

Receiver's Signature

Declaration

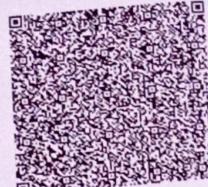
We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.



Doc-No. 12005565



Doc.No. 12004932



Tax Invoice

ORIGINAL FOR RECIPIENT

GHCL LIMITEDPORT ALBERT VICTOR, VIA DUNGAR,
TAL. RAJULA, DIST. AMRELI-365555, GUJARAT

IRN NO:22ce9e73c5e9fd9a03addba43173c7a8d6e3b965b51a74899e82ea1170a17581

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Order Ref	7800060	GST INVOICE NO	SS2313000003	FREIGHT	OWN TPT		
PO / Date	9200006748 / 18.04.2023	DATE	19.05.2023	SAP DOC NO.	90701293		
PAN:	AAACG5609C				CIN: L24100GJ1983PLC006513		
GSTIN:	24AACG5609C1Z5						
Address of Delivery: PLGUSA09 SAURASHTRA CEMENT LIMITED : SIDHEEG OFF :VERAVAL - KODINAR HIGHWAY , PO: PRASHNAWADA SUTRAPADAD-362276 GUJARAT , GSTIN:24ABICS4135J1Z9 PAN:ABICS4135J		Recipient (Buyer): PLGUSA09 SAURASHTRA CEMENT LIMITED : SIDHEEG OFF :VERAVAL - KODINAR HIGHWAY , PO: PRASHNAWADA SUTRAPADAD-362276 GUJARAT , GSTIN: 24ABICS4135J1Z9 PAN: ABICS4135J					
Payment Terms :	ADV 100%	Payment Due Dt :	Place of Supply : GUJARAT	State Code : 24			
Mode of Transport :	Own Transport	Destination	SUTRAPADAD				
Name of Carrier :		Place of Dispatch		Po. No. 9200006748			
Vehicle No :							
LR/RR No :		Whether Tax is Payable under Reverse Charge Basis(RCM): No					
No. & Description of Packages: 0		Average Contents per Pkg.(Kgs.):-					
Description of Goods		HSN CODE	Qty MT	Rate per MT	Amount Rs.		
SFSMGYP GYPSUM BATCH NO -		25201020	3,002.780	1,500.00	4,504,170.00		
Taxable Value					4,504,170.00		
IN: Central GST (CGST)				2.50%	112,604.25		
IN: State GST (SGST)				2.50%	112,604.25		
Round off					0.50		
		Total Value in Rs.					
					4,729,379.00		

Total Amount in Words : FORTY-SEVEN LAKH TWENTY-NINE THOUSAND THREE HUNDRED SEVENTY-NINE ONLY

TERMS & CONDITIONS

- Prices ruling at the time of dispatch of goods from the factory or from its Depots or from Godowns shall apply and taxes shall be extra as may be applicable. Any Statutory increase in taxes up to the time of delivery shall be to the Buyer's account.
- If the payment is delayed beyond the credit period allowed, interest at the rate of 18% shall be charged.
- The payment of the price mentioned in the invoice, under no circumstances shall be adjusted against any counter-claim, commission or any other sum payable by the Seller to the Buyer unless otherwise communicated in writing by the Seller.
- Statutory Form(s) wherever required, must be sent along with the order or immediately on receipt of invoice, failing which the Buyer will be liable for additional payment of GST.
- Seller shall, as far as possible, try to deliver the goods with-in the time agreed to with the Buyer. This time of delivery will be extended by any delay beyond the control of the Seller including break-down of machinery at their plant, strike, non-availability of modes of transport including Rail/Road/ship. In such an event of delayed delivery or otherwise the Seller shall not be responsible and liable for any direct or consequential losses or damages occasioned or likely to be occasioned to the Buyer. Provided further that if the Buyer fails to take consignment from any mode of transport through which the goods have been supplied to the Buyer in time, the Buyer shall be liable for damages, wharfage, detention charges of any loss, damage or any other liability.
- Seller's liability ceases immediately when the goods are handed over to the Buyer/ his agent/ servant/ transporter/ carrier. However, the buyers shall have a right to inspect the goods before taking delivery of goods.
- The contract for supply of goods shall be subject to the usual Force Majeure conditions.
- The Seller shall have a right to add, delete, amend or vary any terms and conditions mentioned herein and the same shall be binding on the Buyer.
- If any dispute or difference shall arise between the parties hereto or their respective representatives to which these presents or any clause or things herein contained or construction thereof or accounts of the rights and duties or liabilities by either party in connection with these presence, either during the continuance of this agreement of thereafter, then and in every such case dispute or difference relating to these presents shall be referred for arbitration as per the Indian Act 1940 and the jurisdiction for arbitration shall be New Delhi.

MARINE GYPSUM DISPATCH FOR PERIOD 01.05.2023 TO 15.05.2023 FROM PORTVICTOR

DECLARATION

We hereby confirm that our registration under GST Act is in force on the date on which the supply of goods specified in the Bill/Cash memorandum is made by us and that transaction of supply covered by this Bill/Cash memorandum has been effected by us in the regular course of our business.

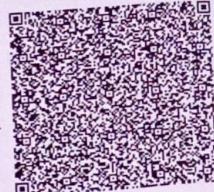
Verified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.

For and on behalf of GHCL Limited

Digitally signed by DS GHCL
LIMITED 2
Date: 2023.05.19 14:44:31 IST



DOC-No. 12005565



Tax Invoice

ORIGINAL FOR RECIPIENT

GHCL LIMITED

WORKS:SUTRAPADA, NEAR VERAVAL, DIST-GIR SOMNATH, GUJARAT - 362275.

IRN NO:32938f3db2e835015bc7e186a8e3a44c10c8bbfe14838767f6ca088d4fca7f1c

Order Ref 472 PO / Date 9200007406 / 25.05.2023	GST INVOICE NO DATE	SS2311000105 31.05.2023	FREIGHT SAP DOC NO.	OWN TPT 90701298
PAN: AAACG5609C GSTIN: 24AAACG5609C1Z5		CIN: L24100GJ1983PLC006513		
Address of Delivery: PLGUSA09 SAURASHTRA CEMENT LIMITED : SIDHEEG OFF :VERAVAL - KODINAR HIGHWAY , PO: PRASHNAWADA SUTRAPADAD-362276 GUJARAT , GSTIN:24ABICS4135J1Z9 PAN:ABICS4135J		Recipient (Buyer): PLGUSA09 SAURASHTRA CEMENT LIMITED : SIDHEEG OFF :VERAVAL - KODINAR HIGHWAY , PO: PRASHNAWADA SUTRAPADAD-362276 GUJARAT , GSTIN: 24ABICS4135J1Z9 PAN: ABICS4135J		
Payment Terms : ADV 100%	Payment Due Dt :	Place of Supply : GUJARAT	State Code : 24	
Mode of Transport : Own Transport	Destination : SUTRAPADAD			
Name of Carrier :	Place of Dispatch	D/R No 9200007406		
Vehicle No :				
LR/RR No :	Whether Tax is Payable under Reverse Charge Basis(RCM): No			
No. & Description of Packages: 0	Average Contents per Pkg.(Kgs.):-			
Description of Goods	HSN CODE	Qty MT	Rate per MT	Amount Rs.
SF2USLS LIMESTONE-SIZE 0-30 mm BATCH NO -	25210090	2,097.540	500.00	1,048,770.00
Taxable Value				1,048,770.00
IN: Central GST (CGST)			2.50%	26,219.25
IN: State GST (SGST)			2.50%	26,219.25
Round off				0.50
	Total Value in Rs.			1,101,209.00

Total Amount in Words : ELEVEN LAKH ONE THOUSAND TWO HUNDRED NINE ONLY

TERMS & CONDITIONS

- Prices ruling at the time of dispatch of goods from the factory or from its Depots or from Godowns shall apply and taxes shall be extra as may be applicable. Any Statutory increase in taxes up to the time of delivery shall be to the Buyer's account.
- If the payment is delayed beyond the credit period allowed, interest at the rate of 18% shall be charged.
- The payment of the price mentioned in the invoice, under no circumstances shall be adjusted against any counter-claim, commission or any other sum payable by the Seller to the Buyer unless otherwise communicated in writing by the Seller.
- Statutory Form(s) wherever required, must be sent along with the order or immediately on receipt of invoice, failing which the Buyer will be liable for additional payment of GST.
- Seller shall, as far as possible, try to deliver the goods within the time agreed to with the Buyer. This time of delivery will be extended by any delay beyond the control of the Seller including break-down of machinery at their plant, strike, non-availability of modes of transport including Rail/Road/ship. In such an event of delayed delivery or otherwise the Seller shall not be responsible and liable for any direct or consequential losses or damages occasioned or likely to be occasioned to the Buyer. Provided further that if the Buyer fails to take consignment from any mode of transport through which the goods have been supplied to the Buyer in time, the Buyer shall be liable for damages, wharfage, detention charges of any loss, damage or any other liability.
- Seller's liability ceases immediately when the goods are handed over to the Buyer/ his agent/ servant/ transporter/ carrier. However, the buyers shall have a right to inspect the goods before taking delivery of goods.
- The contract for supply of goods shall be subject to the usual Force Majeure conditions.
- The Seller shall have a right to add, delete, amend or vary any terms and conditions mentioned herein and the same shall be binding on the Buyer.
- If any dispute or difference shall arise between the parties hereto or their respective representatives to which these presents or any clause or things herein contained or construction thereof or accounts or the rights and duties or liabilities by either party in connection with these presence, either during the continuance of this agreement of thereafter, then and in every such case dispute or difference relating to these, presents shall be referred for arbitration as per the Indian Act 1940 and the jurisdiction for arbitration shall be New Delhi.

Period : 16.05.2023 to 31.05.2023

DECLARATION

We hereby confirm that our registration under GST Act is in force on the date on which the supply of goods specified in the Bill/Cash memorandum is made by us and that transaction of supply covered by this Bill/Cash memorandum has been effected by us in the regular course of our business.

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 any additional consideration directly or indirectly from the buyer.

For and on behalf of GHCL Limited

Digitally signed by DS GHCL
LIMITED 2
Date: 2023.05.31 16:54:19 IST

DOC. NO. 12004121
TAX INVOICE

NAYARA ENERGY LIMITED

ORIGINAL FOR RECIPIENT
GST Inv:242300111016



Registered office: Khambhaliya Post, PO Box No: 24, Dist.: Devbhumti Dwarka-361 305, Gujarat
Phone: + 91 2833 661444, Web: www.nayaraenergy.com, Email: marketing@nayaraenergy.com
(Section 31 of CGST Act, 2017 read With Rule 46 of CGST Rules, 2017)

IRN Number : 5aa05837d421527f55dd486469845a22f0272158e84bcf4b372980b474ea505b

Name & Address of Factory NAYARA ENERGY LIMITED Khambhaliya Post, P.O. Box 24, Dist. Devbhumti Dwarka-361305, Gujarat, INDIA C. Ex. Regn. No./ECC No: AAA CE0890PM005, PAN: AAACE0890P, GSTIN: 24AACCE0890P1ZF	Range: Khambhaliya-I, Jamnagar-Rajkot Highway, Besides Jamnagar Chamber of Commerce & Industry, Jamnagar-361001 Division: Jamnagar-II, Jamnagar-Rajkot Highway, Besides Jamnagar Chamber of Commerce & Industry, Jamnagar-361001, Commissionerate: RAJKOT
Description of goods : Petroleum Coke (Non Calcined) HSN CODE : 2713 11 90	Date of Invoice : 16.05.2023 Date & Time of removal of goods : 16.05.2023 DCPI No : 604873468
Name & Address of Consignee: 17584 GC584 SAURASHTRA CEMENT LTD OFF: VERAVAL-KODINAR HIGHWAY, PO. PRAHNAWADA, SIDHEEGRAM, Gir Somnath, Gir Somnath, Gujarat, India, 362275 ECC.No: PAN No: ABICS4135J	Name&Address of Buyer/Bill to Party: 17584 GC584 SAURASHTRA CEMENT LTD OFF: VERAVAL-KODINAR HIGHWAY, PO. PRAHNAWADA, SIDHEEGRAM, Gir Somnath, Gir Somnath, Gujarat, India, 362275 ECC.No: PAN No: ABICS4135J GSTIN : 24ABICS4135J1Z9
Mode of Transport : Road - EXMI Transporter's Name : EXMI	LR / RR / BL NO & Date : 24870/16.05.2023 Motor Vehicle Registration No : GJ12BZ1987
S.No Delivery No Description of Goods Batch No Packages Total Qty MT Rate Rs./MT Total Value(INR) 1 191520601 Petroleum Coke (Non Calcined) OWN_BN7 BULK 32.950 14989.00 493,888.00 Discount (Qty) NET VALUE State GST 200.00/-1MT 6,590.00- Central GST 9.000% 43,857.00 Total Value of Goods: 487,298.00 9.000% 43,857.00 575,012.00	
Tare Wt : 14.590(MT) Gross Wt : 47.540(MT) Allowable Moisture Content : 8.00 % Actual Moisture Content : UPTO 8.00% Qty as per Actual moisture Content : 32.950(MT)	P.O. NO. 9200006934 2

Tank No : Pet Coke Silos

Shipment Number : 17376899

Total Value of the goods in words : RUPEES FIVE LAKH SEVENTY FIVE THOUSAND TWELVE ONLY

VAT TIN: 24100800560 w.e.f. 27.09.2005

CST TIN: 24600800560 w.e.f. 30.09.2005

CIN: U11100GJ1989PLC032116

Declaration: 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. We hereby Certify That Our Registration Certificate Under GST Act/The Sales Tax/VAT/Central Sales Tax Act are in force on the date of which the sale of goods specified in this invoice is made by us and that the transaction of sale covered by this invoice has been effected by us in the regular course of our business.

Received the above goods in good condition and order along with Transporter invoice copy.

For Nayara Energy Limited

Digital signature by MAZI SORAIL
Date: 2023-05-16 19:30:39 IST

Driver Name: AYUB LAKHA
License no.: GJ1120200010966

Receiver's Signature

Checked By:

Authorised Signatory



THE TATA POWER COMPANY LIMITED
(Mundra Thermal Power Station)
 4000 MW UMP Project, Tunda-Vandh Road,
 Village Tunda-Kutch 370435, Gujarat, India.

Doc. No. 12003789

Tax Invoice

The Tata Power Co. Ltd.

PAN No. : AAACT0054A
 GSTIN : 24AAACT0054A2Z6
 Customer PO : New SO
 Ext. PO :

Serial.No. of Invoice : F21000001393
 Billing Ref. : 95307484
 Date of Invoice : 11.05.2023
 Due Date : 30 Days Credit limit
 Vehicle No : GJ12BZ4570
 Transporter Name : REESI ROADLINES
 Bulker Intime : 11/05/2023 19:49:51
 Bulker Outime : 11/05/2023 20:45:49

Details of the Receiver (Billed to)

Name : SAURASHTRA CEMENT LIMITED
 Address : OPP. VERAVAL KODINAR HIGHWAY
 : SIDHEEGRAM, Gujarat
 : India, 362275
 State : Gujarat
 State Code : 24
 GSTIN : 24ABICS4135J1Z9
 PAN No. : ABICS4135J

Details of the Shipped to:

Name : SAURASHTRA CEMENT LIMITED
 Address : OPP. VERAVAL KODINAR HIGHWAY
 : SIDHEEGRAM, Gujarat
 : India, 362275
 State : Gujarat
 State Code : 24
 GSTIN : 24ABICS4135J1Z9
 PAN No. : ABICS4135J

Po. No. 9200007118

Sr. No	Description of Goods	HSN	Qty.	Unit	Rate(Per Item)	Total	Taxable value	CGST		SGST		IGST		TCS	
								Rate(%)	Amt (INR)	Rate(%)	Amt (INR)	Rate(%)	Amt (INR)	Rate(%)	Amt (INR)
1	FLY ASH	26219000	44.370	TO	306.00	13,577.22	13,577.22	2.50	339.43	2.50	339.43	0.00	0.00		
Total						13,577.22			339.43		339.43		0.00		
Total Invoice Value (In Figure)								14,256.08 INR					FOURTEEN THOUSAND TWO HUNDRED FIFTY SIX RUPEES EIGHT PAISE		
Total Invoice Value (In Words)															
Amount of Tax subject to Reverse charges															

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.

Special Comments: This is system generated Invoice, does not required any Special Type Digital Signature.



IRN :
 f0d14d4b2374f03f085c6d9209d70f98912572acd0ff9fb
 87481a368170ce494

Subject to Ahmedabad Jurisdiction

SHREE GURUKRUPA TRADING CO.

406, 4th FLOOR, AAGAM AVENUE, OPP. M.K. STONE, SABARMATI-AHMEDABAD-380005

Mobile : 9879565155
Mobile : 9825135582

PAN No. : ABIPPP9247P

GST No. : 24ABIPPP9247P1ZU

TAN : AHMA03684C

TAX INVOICE

M/S : SAURASHTRA CEMENT LIMITED - SIDHEEGRAM

Address : VERAVAL KODINAR HIGHWAY
AT- SIDHEEGRAM PO - PRASHNAVADA BO,
VIA SUTRAPADA SO DIST. GIR SONNATH
GUJARAT - 362275

GST No. : 24ABICS4135J1Z9

Bill No.: SGTC-2324-320

Bill Date : 17-May-2023

Ack No.:

Ack Date :

Doc. No. 12004252

Challan Date	Challan Date To	Description	SAC/ HSN Code	Quantity	Rate	Amount	SGST	CGST	IGST
01-May-2023	16-May-2023	Supply Of Fly Ash In Truck From Ash Dyke G.S.E.C.L. Gandhinagar-(C) to Saurashtra Cement Limited - Sidheegram	26219000	1128.000	25.00	28200.00	705.00 @2.50%	705.00 @2.50%	
				1128.000		28200.00	705.00	705.00	

Remarks :ASH DYKE PO.

Bank Detail : HDFC BANK

A/c No. : 10832020000135

IFSC Code HDFC0001083

Taxable Amount : 28200.00

Total GST : 1410.00

TCS : 0.00

Other Deduction : 0.00

Net Amount : 29610.00

Rs. Twenty Nine Thousand Six Hundred And Ten Only

For : SHREE GURUKRUPA TRADING CO.

Authorised Signatory

(E. & O.E.)

NOTE : Interest @ 18% will be charged if bill not paid after 15 days.

Subject to Ahmedabad Jurisdiction

SHREE GURUKRUPA TRADING CO.

PAN No. AB3PP9924P

GST No. 2AB3PP9924P1ZU

TIN : AHMADSB9AC

408, AB FLOOR, AAGAM AVENUE, OPP M.K. STONE, SABARMATI, AHMEDABAD-380005

TAX INVOICE

Mobile : 9879565155

Mobile : 9825135582

Doc. No. 12004254

P/V/S : SAURASHTRA CEMENT LIMITED - SIDHEEGRAM

Address : VERAVAL KODDAR HIGHWAY
AT- SIDHEEGRAM PO - PRAGHNAVADA BO.
VSA SUTRAPADA SO DIST. GIR SOMNATH
GUJARAT - 362275

Bill No.: SGTC-2324-322

Bill Date : 17-May-2023

Ack No.:

GST No. 2AB3PP9924P1ZU

Ack Date :

Challan Date	Challan Date To	Description	SAC/HSN Code	Quantity	Rate	Amount	SGST	CGST	IGST
11-May-2023	11-May-2023	Transportation Charge Of Fly Ash In Truck From Ash Dyke G.S.E.C.L. Gandhinagar-(C) to Saurashtra Cement Limited - Sidheegram	996791	1128.000	875.00	987000.00	59220.00 @5.00%	59220.00 @5.00%	
				1128.000		987000.00	59220.00	59220.00	

P.O. No. 9200006778

Remarks : ASH DYKE REANSPORT

Bank Detail : HDFC BANK
A/c No. : 10832020000135
IFSC Code : HDFC0001083

Taxable Amount : 987000.00

Total GST : 118440.00

TCS : 0.00

Other Deduction : 0.00

Net Amount : 1105440.00

E-TDS - 9870

For : SHREE GURUKRUPA TRADING CO.

1095570

Authorised Signatory

Rs. Eleven Lakhs Five Thousand Four Hundred And Forty Only

As per sub clause(v) of rule 2(3)(d) liable to pay service tax is consignor or consignee and not goods Transport Agency.

Tax is payable on Reverse Charges :- No

I/we have taken registration under the cgst act-2017 and have exercised the option to pay tax on services of gta in relation to transport of the goods supplied by us during the financial year 2023-24 under forward charges.

NOTE : Interest @ 18% will be charged if bill not paid after 15 days.

(E. & O.E.)

Subject to Ahmedabad Jurisdiction

SHREE GURUKRUPA TRADING CO.

406,4th FLOOR,AAGAM AVENUE, OPP.M.K STONE,SABARMATI-AHMEDABAD-380005

PAN No.: ABIPPP9247P

GST No.: 24ABIPPP9247P1ZU

TAN : AHMA03684C

Mobile : 9879565155

Mobile : 9825135582

TAX INVOICE

M/ S : SAURASHTRA CEMENT LIMITED - SIDHEEGRAM

Bill No.: SGTC-2324-322

Bill Date : 17-May-2023

Address : VERAVAL KODINAR HIGHWAY
AT- SIDHEEGRAM PO - PRASHNAVADA BO,
VIA SUTRAPADA SO DIST. GIR SOMNATH
GUJARAT - 362275

Ack No.:

Ack Date :

DOC. NO.
D20001256

GST No : 24ABICS4135J1Z9

Challan Date	Challan Date To	Description	SAC/ HSN Code	Quantity	Rate	Amount	SGST	CGST	IGST
01-May-2023	15-May-2023	Transportation Charge Of Fly Ash In Tanker From Nayra Energy Ltd (Formerly Essar Oil Ltd) to Saurashtra Cement Limited - Sidheogram	996791	61.090	789.00	48200.01	2892.00 @6.00%	2892.00 @6.00%	
				61.090		48200.01	2892.00	2892.00	

Remarks : ESSAR

Bank Detail : HDFC BANK

A/c No.: 10832020000135

IFSC Code HDFC0001083

Taxable Amount : 48200.01

Total GST : 5784.00

TCS : 0.00

Other Deduction : 0.00

Net Amount : 53984.00

Rs.: Fifty Three Thousand Nine Hundred And Eighty Four Only

(-/- TDS 482)

For : SHREE GURUKRUPA TRADING CO.

5350/-

Authorised Signatory

As per sub clause(v) of rule 2(1)(d) liable to pay service tax is consignor or consignee and not goods Transport Agency.

Tax is payable on Reverse Charges :- No

I/we have taken registration under the cgst act-2017 and have exercised the option to pay tax on services of gta in relation to transport of the goods supplied by us during the financial year 2023-24 under forward charges.

NOTE : Interest @ 18% will be charged if bill not paid after 15 days.

(E. & O.E.)