

24/07/2021

CAPITAL

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>PERFECT AUTO SERVICES</b>		
22/VSL/2100006	30/06/2021	PA007		
0				
1-340-VS001		VENDOR SUSPENSE	887643.00	0.00
1-340-VS001		VENDOR SUSPENSE	188554.24	0.00
1-340-SP003		STORES PARTIES	99755.24	0.00
3-310-CG002		Gujarat CGST Receivable A/c	94277.12	0.00
3-310-SG002		Gujarat SGST Receivable A/c	94277.12	0.00
1-340-SP003		STORES PARTIES		887643.00
40-SP003		STORES PARTIES		188554.24
3-030-CW001		CAPITAL WORK IN PROGRESS		✓ 99755.24 ✓
3-310-CG001		CGST Suspense A/c		94277.12
3-310-SG001		SGST Suspense A/c		94277.12

		<u>Date</u>	<u>Amnt</u>
①	SGLDI000119JUL21	26.07.21	11631-64
②	SGLDI000120JUL21	—do—	87432=00
③	SGLDI000121JUL21	—do—	500=00
			99563-64

Difference → 191-60  
 Value in po. Excess B/H - Rs →

B/NO.22/VSL/21000060 DT.30-06-21,GR-2639 DT.15-07-21,PO-004

Total :

976442.00

976442.00

DT.14-07-21 NEW MARUTI ERTIGA SMART HYBRID VXI

WHITE, CHASSIS NO.MA3BNC32SMF343552 , ENGINE NO.

GST 24AABCP2763P1Z3

TIN

Created By : JOGEN V GOSWAMI

Authorized By : VIJANAND SARDULBHAI VALA



ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER  
TAX / VEHICLE & CHARGES INVOICE

**RETAIL INVOICE**



Sold To : M/S. GUJARAT SIDHEE CEMENT LTD  
 Address : OFF VERAVAL KODINAR HIGHWAY, PO-  
 PRASHNAVADA, VIA-SUTRAPADA SO-  
 SIDHEEGRAM VERAVAL Pin:362275, (M):9408707887  
 GUJARAT (24)  
 Customer ID : 2141562786 PAN No : AAACG8057G  
 Customer Aadhar No. :  
 Place of Supply : GUJARAT(24)  
 Vehicle ID : MA3BNC32SMF343552  
 Customer Mobile No. : 9408707887

Invoice No. : 22/VSL/21000087  
 Invoice Date : 19/07/2021 07:30 PM  
 Order No. : SOB21000096  
 Order Date : 15/06/2021  
 Key No. : 4754  
 Booking Dealer :  
 Delivery Dealer : AH01  
 Customer GST No. : 24AAACG8057G1ZP  
 Dealer GST No. : 24AABCP2763P1Z3

IRN : 82d51df25afcae22032595d612c634b76c27a957f80928aa036b36432163c899  
 Price

		Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI ERTIGA SMART HYBRID VXI 1.5L 4AT-ERA4BV1		6,73,408.02	
CHASSIS NO.	ENGINE NO.	COLOR	EMISSION NORM
MA3BNC32SMF343552	K15BN 9126167	Pearl Arctic White-ZHJ	Bharat Stage 6
2 Discount		0.00	
3 MSSF Special Offer		0.00	0.00
4 Exchange / Loyalty Bonus Discount		0.00	0.00
5 CGST @ 14%		94,277.12	
6 SGST @ 14%		94,277.12	
7 CESS @ 17%		1,14,479.36	
Sub Total Amount (Assessable Value + Tax) :		9,76,441.62	

Total Round Off Amount

Total Invoice Amount

Invoice Amount in words

Rupees Nine Lakh Seventy Six Thousand Four Hundred And Forty Two Only

Loyalty Exchange Benefit

Loyalty Points Redemption

Terms & Conditions

All DISPUTES SUBJECT TO JUNAGADH JURISDICTION

\*\*\*/CRM/ No. Plate Rs. 1850.00  
 Insurance Charges NO  
 Octroi If Any NO  
 Other Charges NO  
 I.T. 24090900150 DT. 01-07-2002  
 C.S.T. 24590900150 DT. 08-12-1987

Customer Name & Signatory

S. GUJARAT SIDHEE CEMENT LTD)

Entered By : MILAN PANDYA

For PERFECT AUTO SERVICES  
 (Authorized Dealer)  
 Created Date : 19-JUL-2021 14:30:44  
 VERVAL

**RAJKOT**

**OUR LOCATIONS**

**NDAL ROAD** ● 150 FT. RING ROAD  
 3795 66066 ● 99131 66066

**JUNAGADH**  
 98250 77512

**MORBI**  
 99251 99563

**VERVAL**  
 99251 20712

**JETPUR**  
 (PITHADIA)  
 85111 83499

SGSOBI00216SEP21

18/09/2021

**Invoice No.      Invoice Date      CALDERYS INDIA REFRactories LTD**

GJ0021101140    07/09/2021

CI010

1-340-VS001	VENDOR SUSPENSE	391500.00	0.00
1-340-VS001	VENDOR SUSPENSE	70470.00	0.00
3-310-CG002	Gujarat CGST Receivable A/c	35235.00	0.00
3-310-SG002	Gujarat SGST Receivable A/c	35235.00	0.00
1-340-SP003	STORES PARTIES	391500.00	
1-340-SP003	STORES PARTIES	70470.00	
3-310-CG001	CGST Suspense A/c	35235.00	
3-310-SG001	SGST Suspense A/c	35235.00	

*STORES - MATERIAL*

B/NO.GJ0021101140 DT.07-09-21,GR-4025 DT.08-09-21,PO-1377  
DT.27-08-21 CASTABLE -LC-60, 15 MT.

Total :

461970.00

461970.00

GST 24AAFCA3610G1Z9

TIN

Created By : JOGEN V GOSWAMI

Authorized By : VIJANAND SARDULBHAI VALA

## TAX INVOICE

**calderys**

**Registered Office Address:**  
Caldery India Refractories Ltd.  
Katni Refractory Works  
P.O.Katni,C.F., Pin 483504,  
Dist. Katni,(M.P), India,.  
Tel: 07622-224563

**Factory Address:**  
Calderys India Refractories Ltd.  
Wankaner Refractory Works,  
Sr No.156, NH-8-A,Village Bhayati  
Bhayati Jambudhiya,P.O. Wankaner  
Dist. Morbi 363621.Gujarat

**IRN : bf364ceb36c72248e5e2cf694717450c3b6492af74826fec373f7b9dcf469cf2**

<b>Recipient Name &amp; Address ( Bill-To-Party ):</b> GUJARAT SIDHEE CEMENT LTD TA. SUTRAPADA, SIDHEEGRAM , GIR SOMNATH, Gujarat, 360024 Gujarat		<b>INVOICE INFORMATION</b>				
<b>State Code / State :</b>	24 / Gujarat	<b>ST Invoice Number:</b>	GJ0021101140			
<b>Recipient GSTIN:</b>	24AAACG8057G1ZP	<b>EWay Bill No / Date:</b>	601329346091 / 7.09.2021			
<b>Recipient PAN Number:</b>	AAACG8057G	<b>Invoice Date:</b>	07.09.2021			
<b>Delivery Address ( Ship-To-Party ):</b> GUJARAT SIDHEE CEMENT LTD TA. SUTRAPADA, SIDHEEGRAM , GIR SOMNATH, Gujarat, 360024 Gujarat		<b>PO Number &amp; Date :</b>	SGPO0013772122 / 27.08.2021			
<b>GSTIN :</b>	24AAACG8057G1ZP	<b>Payment Terms :</b>	100% ADV. PRO-INV BEF DESPATCH			
<b>Place of Supply:</b>	SIDHEEGRAM , GIR	<b>Gross &amp; Net Weight:</b> *	15.060 MT / 15.000 MT			
<b>State Code / State :</b>	24 / Gujarat	<b>Truck Number:</b>	GJ32T9309			
		<b>Transporter Name:</b>	SHIV KRUPA ROADLINE			
		<b>Lorry Receipt No / Date:</b>	338/07.09.2021			
		<b>Test Certificate Number:</b>				
		<b>Inco terms:</b>	SIDHEEGRAM			
		<b>Letter of Credit Number:</b>				
		<b>Sap Number :</b>	5810016987			
SN	Description of Goods	HSN/SAC	Packaging Description	Qty & Unit	Unit Price	Total Value of Supply
1	ACCMON 60 SPECIAL  ADDITIVE A 22.5 KG ADDITIVE B 22.5 KG ACCMON 60 (ST)	38160000  Factory gate Sidheegram MAIN GATE 3005 Dt. 08/09/2021 Sr. No. 08 UG 1.out in 08 UG 1.out	HDPE Bags 25 Kg. 0600 NOS	15.000 MT  SGST CGST	26,100.00 9.00 % 9.00 %	391,500.00 35,235.00 35,235.00
				Total	15.000 MT	391,500.00

#### Additional Information:

**Whether reverse charge applicable : NO**

Total Tax INR: 70,470.00 ( SEVENTY THOUSAND FOUR HUNDRED SEVENTY Only )  
Total Invoice INR: 461,970.00 ( FOUR HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED SEVENTY Only )  
Certified that the particulars given are true and correct & the amount indicated represents the price  
actually charged and there is no flow of additional consideration directly or indirectly from the buyer

Internal Sales Order Number & Date 4420003686 / 27.08.2021  
Date & Time of Printing: 07.09.2021 / 15:19:31

Date & Time of removal of goods: 07.09.2021

Internal Delivery Number : 6259016652

24

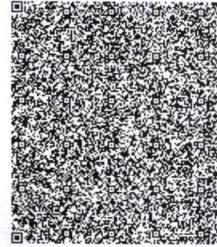
Page 1 of 1

# ORIGINAL FOR RECIPIENT

**Tax Invoice For Supply of Goods & Services  
Under Rule 46 of CGST Rules 2017**

**PAN :** AAFCA3610G  
**GSTIN:** 24AAFCA3610G1Z9  
**State Code:** 24

SGS081 / 201 / sep-2 )



## INVOICE INFORMATION

**ST Invoice Number:** GJ0021101140  
**EWay Bill No / Date:** 601329346091 / 7.09.2021  
**Invoice Date:** 07.09.2021  
**PO Number & Date :** SGPO0013772122 / 27.08.2021

**Payment Terms :** 100% ADV. PRO-INV BEF DESPATCH  
**Gross & Net Weight:** \* 15.060 MT / 15.000 MT  
**Truck Number:** GJ32T9309  
**Transporter Name:** SHIV KRUPA ROADLINE  
**Lorry Receipt No / Date:** 338/07.09.2021  
**Test Certificate Number:**  
**Inco terms:** SIDHEEGRAM  
**Letter of Credit Number:**  
**Sap Number :** 5810016987

Total 15,000 MT

### **Taxable Value Includes Freight**

eCGST :

SGST

IGST 3

## TCS :

**Total Invoice Amount:**

SA83  
Authorized Signatory  
Wankaner Refractory Works

umber : 6259016652

Note:  
T.D.S. Accounts  
deducted  
for Adv. Pmt.

a member of  
**IMERYS**

21/09/2021

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>GHCL LIMITED</b>		
SS211100212	16/09/2021	GL001		
1-340-VS001		VENDOR SUSPENSE	229829.60	0.00
1-340-VS001		VENDOR SUSPENSE	11491.50	0.00
3-310-CG002		Gujarat CGST Receivable A/c	5745.75	0.00
3-310-SG002		Gujarat SGST Receivable A/c	5745.75	0.00
7-050-ip011		INVOICE PRICE VARIANCE	1605.90	0.00
1-340-RM002		RAW MATERIAL PARTIES		231435.50
1-340-RM002		RAW MATERIAL PARTIES		11491.50
3-310-CG001		CGST Suspense A/c		5745.75
3-310-SG001		SGST Suspense A/c		5745.75

MATERIAL - LIMESTONE

BNO.SS211100212 DT.16.09.2021 > BG COST OF 564.290 @410/-  
PMT. (GSCL>560.560 MT.) LIMESTONE SUPPLIED DURING 01-  
15/09/2021 AGNST.PO NO.204 DT.01/05/2021

GST 24AAACG5609C1Z5

TIN

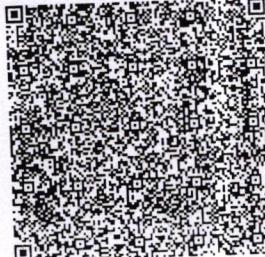
Created By : VIJANAND SARDULBHAI VALA

Total :

242927.00

242927.00

RMPRO0038 Sep 21  
21/09/21



Tax Invoice

ORIGINAL FOR RECIPIENT

# GHCL LIMITED

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

IRN NO:2138eb7e1178c85492c977005353aa42ee8eb309cdea4f7371a6552cf588d3a4

Order Ref 434	GST INVOICE NO SS2111000212	FREIGHT OWN-TPT	90701123
PO / Date E-mail / 15.04.2021	DATE 16.09.2021	SAP DOC NO.	
PAN: AAACG5609C GSTIN: 24AAACG5609C1Z5		CIN: L24100GJ1983PLC006513	
<b>Address of Delivery:</b> PLGUGU01 GUJARAT SIDHEE CEMENT LIMITED SIDHEEGRAM, TAL SUTRAPADA, GIR SOMNATH SIDHEEGRAM-362276 GUJARAT, GSTIN: 24AAACG8057G1ZP PAN: AAACG8057G		<b>Recipient (Buyer):</b> PLGUGU01 GUJARAT SIDHEE CEMENT LIMITED SIDHEEGRAM, TAL SUTRAPADA, GIR SOMNATH SIDHEEGRAM-362276 GUJARAT, GSTIN: 24AAACG8057G1ZP PAN: AAACG8057G	
Payment Terms : ADV 100%	Payment Due Dt :	Place of Supply : GUJARAT	State Code : 24
Mode of Transport : Own Transport	Destination : SIDHEEGRAM		
Name of Carrier :	Place of Dispatch		
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
SF2USLS LIMESTONE-SIZE 0-30 mm BATCH NO -	25210090	564.290	410.00
Taxable Value IN: Central GST (CGST) IN: State GST (SGST) Round off			231,358.90
			231,358.90
			5,783.97
			2.50%
			5,783.97
			2.50%
			0.16
	Total Value in Rs.		242,927.00

**Total Amount in Words : TWO LAKH FORTY-TWO THOUSAND NINE HUNDRED TWENTY-SEVEN ONLY**

**TERMS & CONDITIONS**

1. 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 : 01.09.2021 to 15.09.2021

**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(1)  
Date: 2021.09.16 11:52:47 IST

PMPV00017AUG21

31/08/2021

**Invoice No.      Invoice Date      SARK POLY TEX FAB**

SP/G/221/2021- 26/08/2021  
22

SP068

I-340-VS001	VENDOR SUSPENSE	1244101.00	0.00
I-340-VS001	VENDOR SUSPENSE	223938.20	0.00
3-310-CG002	Gujarat CGST Receivable A/c	111969.10	0.00
3-310-SG002	Gujarat SGST Receivable A/c	111969.10	0.00
I-340-PM003	PACKING MATERIAL PARTIES	1244.00	0.00
I-340-PM003	PACKING MATERIAL PARTIES	0.20	0.00
I-340-PM003	PACKING MATERIAL PARTIES	1244101	
I-340-PM003	PACKING MATERIAL PARTIES	223938.20	
3-310-CG001	CGST Suspense A/c	111969.10	
3-310-SG001	SGST Suspense A/c	111969.10	
I-360-TP001-TD016	TDS ON GOODS - 194Q	1244.00	
7-050-ip011	INVOICE PRICE VARIANCE	0.20	

MATERIAL - PKG. BAG

INV NO:SP/G/221/2021-22 DT.26.08.2021 > BG COST OF  
74150/HATHI BRAND OPC53 PROJECT WHITE & 49350/HATHI  
BRAND PPC WHITE WITH RED STRIPS, RECD.AGAINST SGGR-  
GST 24ACVFS6242D1ZX

Total : 1466795.00 1466795.00

TIN

Created By : PRATIK VINODBHAI DHOKIA

Authorized By : VIJANAND SARDULBHAI VALA

PMPV(77) 27 Aug 21

31/08/21



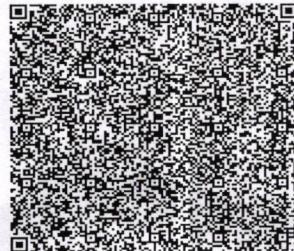
## SARK POLYTEX FAB

SURVEY NO 1174, B/H. PIYUSH PALACE HOTEL NR. BSNL TOWER GOBLEJ VILLAGE  
AT GOBLEJ TA. & DIST. KHEDA (387540)

ACK NO. : 162110924995294

ACK DATE : 26/08/2021 08:33:00 PM

IRN : f8ad68494f00cd0cf183551a4e22904ce219b146abe7f00458c5373ae05dd2cb



## Debit Memo

## TAX INVOICE

Original

M/s. : GUJARAT SIDHEE CEMENT LTD

VERAVAL- KODINAR HIGHWAY PO:SIDHEEGRAM  
TAL-SUTARPADA DIST-GIRSONNATH

VERAVAL - 362276

Place of Supply : 24-Gujarat

TIN No. : 24AAACG8057G1ZP

Invoice No. : SP/G/221/2021-22

Date : 26/08/2021

TRANSPORT : HARSH TRANSPORT

VEH NO : GJ-11-TT-6666

LR NO : 3796

PO NO :

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	PP WOVEN SACKS/ BAGS HATHI OPC (NT) X 74150 PCS 147 BALES X 500 PCS 1 BALE X 650 PCS	39232990	74150.000	9.77	18.00	724445.50
2	PP WOVEN SACKS/ BAGS HATHI PPC (T) X 49350 PCS 98 BALES X 500 PCS 1 BALE X 350 PCS	39232990	49350.000	10.53	18.00	519655.50

GSTIN No.: 24ACVFS6242D1ZX

123500.000 Sub Total 1244101.00

Bank Name : THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LTD

Bank A/c. No. : 00436000015

RTGS/IFSC Code : KCCB0BRJ004 ( 0= ZERO )

Total GST : Two Lakh Twenty Three Thousand Nine Hundred Thirty Eight And  
Twenty Paise Only

Bill Amount : Fourteen Lakh Sixty Eight Thousand Thirty Nine Only

Taxable Amount 1244101.00

Central Tax 111969.10

State/UT Tax 111969.10

Round Off -0.20

Note :

Grand Total 14,68,039.00

1,244

14,66795/-

## Terms &amp; Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'KHEDA' Jurisdiction only. E.& O.E"

For, SARK POLYTEX FAB

(Authorised Signatory)

21/09/2021

VENDOR NAME  
REESI ROAD LINES

Invoice No                    RR034  
RR.109                      Invoice Date  
17/09/2021

1-340-VS001	VENDOR SUSPENSE	34304.00	0.00
3-310-CG002	Gujarat CGST Receivable A/c	2058.00	0.00
3-310-SG002	Gujarat SGST Receivable A/c	2058.00	0.00
1-340-RM004	RAW MATERIAL TRANSPORT PARTIES	343.00	0.00
1-340-RM004	RAW MATERIAL TRANSPORT PARTIES		34304.00
1-340-RM004	RAW MATERIAL TRANSPORT PARTIES		4116.00
1-360-TP001-TD002	TDS ON CONTRACTORS-194-C		343.00

MATERIAL - FLY ASH  
TRANSPORTATION

Total :                      38763.00                      38763.00

BNO.RR.109 DT.17.09.21>BG TPT.COST ON 33.500 MT.(PASSED>33.500) FLYASH RECD.DUR.01-15/09/21 FROM M/S.GSECL-GANDHINAGAR ,AGNST.WO/DT.01/04/2021 +APO.DT.16.07.21 SGPO.65 DT.07.04.21

Created By : VIJANAND SARDULBHAI VALA

Shanu

RmFRV00006 Sep21  
21/09/21

Mob. : 99252 35597



# REESI ROAD LINES

TRANSPORT & COMMISSION AGENT

Near Ashapura Temple, Vill. : Siracha, Tal. : Mundra - Kutch. Pin - 370435  
Email : reesiroadlines2@gmail.com



## TAX INVOICE

Service Category :- Goods Transport Services

SAC Code : 996511

GSTN No : 24BFEPC2804L1ZT

PAN No. : BFEPC2804L

To,  
Gujarat Sidhee Cement Limited  
Sidheogram-362276  
GST NO :24AACG8057G1ZP  
PAN NO :AACG8057G

W/o-Dtl 01-04-21  
+ Apo-Dtl. 16-07-21  
SCPO 65  
31/04/21

Date:-17.09.2021

BILL No.RR.109

### Subject:- Transportation Charges of Flyash

Sr. No.	Description	UOM	QTY.	Rate	Amount
1	Transportation Charges of flyash at GSECL-Gandhinagar To GSCL (Veraval) Period :- 01-09-2021 To 15-09-2021 (Empty Return)	TON	33.50	1024	34304
Total Amt					34304
Add CGST 6%					2058
Add SGST 6%					2058
TOTAL					38420

Rupess:- Thirty Eight Thousand Four Hundred Twenty Only

Less: 1/- TD

FOR, REESI ROAD LINES

343=00

38077=00

Tax Is Payable Reverse Charge = No

REESI ROAD LINES  
PROPRIETOR

SRMDI000542122

21/09/2021

SGTC-2122-854	31/08/2021	SHREE GURUKRUPA TRADING COMPANY - SG009_T	0.00
7-030-FC003/CEMMIL-P		FLY ASH CONSUMPTION	8957.14
3-310-CG002		Gujarat CGST Receivable A/c	537.43
3-310-SG002		Gujarat SGST Receivable A/c	537.43
1-340-RM004		RAW MATERIAL TRANSPORT PARTIES	9942.00
1-360-TP001-TD002		TDS ON CONTRACTORS-194-C	90.00

DIRECT - INVOICE  
FLY ASH - EMPTY RETURN

Supplier GST No. : 24ABIPP9247P1ZU

Total : 10032.00 10032.00

BNO.SGTC-2122-854 DT.31.08.2021>BG.EMPTY RATE DIFF. @Rs.98 ON TPT.OF 92.780 MT.(PASSED-91.400 MT.) FLY ASH RECD FROM NAYARA ENERGY LTD. RECD.DUR.16-31/08-2021 AGNST.WO.DATED 01.04.2021 SGPO. 479 DT.07.06.21

Created By : VIJANAND SARDULBHAI VALA

✓ *vala*

*SGCT000542122 DT-21/09/21*

Subject to Ahmedabad Jurisdiction

**SHREE GURUKRUPA TRADING CO.**

RAMBAUG ROAD, RAMDEVNAGAR, B/H HOTEL SUJATA, SABARMATI,  
AHMEDABAD-380005

Mobile : 9879565155  
Mobile : 9825135582

PAN No. : ABIPP9247P

GST No. : 24ABIPP9247P1ZU

TAN : AHMA03684C

**TAX INVOICE**

Bill No.: **SGTC-2122-854**

Bill Date : **31-Aug-2021**

M/ S : **GUJARAT SIDHEE CEMENT LTD.**

Address : SIDHEEGRAM,SOMNATH GIR,  
VERVALA

GST No : 24AAACG8057G1ZP

Challan Date	Challan Date To	Description	HSN CODE	Quantity	Rate	Amount	SGST	CGST	IGST
16-Aug-21	31-Aug-21	<b>Empty Rate Diff.In Transportation Charge Of Fly Ash In Tanker Nayra Enegry Ltd ( Formerly Essar Oil Ltd) to Gujarat Sidhee Cement Ltd.</b>	996791	91.400	98.00	8957.20	537.43 @6.00%	537.43 @6.00%	
				91.400		8957.20	537.43	537.43	

To  
purchase Deptl-  
verity Empty Truck Bill & return to us for  
passing  
*Ac  
31/09/21*

*03.09.21*

Remarks :EMPTY DIFF. ESSAR 91.400\*98

**Bank Detail : HDFC BANK**

A/c No. : 10832020000135

IFSC Code HDFC0001083

Taxable Amount : **8957.20**

Total GST : **1074.86**

TCS : **0.00**

Other Addition : **0.00**

Other Deduction : **0.00**

Net Amount : **10032.00**

Rs.: Ten Thousand And Thirty Two Only

*Less: 1-1-TDS*

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

For :Shree Gurukrupa Trading Co.

Authorised Signatory



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

(E. & O.E.)