

TAX INVOICE
(Under Rule 1 Read with Section 31 of the CGST Bill 2017)

(Under Rule)

Agrawal Traders

Since-1997
Add. : 128 / 2, Pratik Apts., Mayur Colony, Kothrud,
Pune - 411 038. State : Maharashtra,
State Code : 27, India.

E-mail : agrawal.mittalpune@gmail.com
agrawalpune@gmail.com

Phones : 7066028112 / 113 / 114.

GSTN No. : 27AACFA1823H1ZV PAN - AACFA1823H

Buyer :

RAVIMA VENTURE A/C II(PR1150)
JEWEL SQUIRE OFFICE NO-108, 1st FLOOR KOREGAON
PARK PUNE

PAN No.: AAVFR7163C
GST No.: 27AAVFR7163C1ZS

Involve No. :

INV/19-20/A7655

Buyer's Order No. :

Vehicle No.

MH12-JF-7718

Other Reference(s)

NITIN KEDIA-00

Consignee :

Dated :

1-Feb-2020

Dated :

E-Way Bill No. :

Terms of Payment

IMMEDIATE

RAVIMA VENTURE A/C II
SITE: PLOT NO-168, BEHIND
MARVEL BOUNTY NEAR AMANORA
MALL MALWADI HADPSAR
PUNE
GST No.: 27AAVFR7163C1ZS

Amount in Words

INR One Lakh Thirty Seven Thousand Four Hundred Seventy only

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount	
2523		1,07,398.44	14%	15,035.78	14%	15,035.78		30,071.56
	Total	1,07,398.44		15,035.78		15,035.78		30,071.56

Tax Amount (in words) : INR Thirty Thousand Seventy One and Fifty Six paise Only

TERMS & CONDITIONS OF SALE :

- 1) Payment should be made within due date otherwise 24% p.a. interest will be charged.
2) Subject to PUNE Jurisdiction.
3) Cheque Return Charges Rs. 500/- or 2% whichever is more.

Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

E&OE

Our Bank Details :

Our Bank Details :

- 1) Bank Name : The Cosmos Co-op. Bank Ltd.
- 2) Branch : Kothrud, Pune - 38.
- 3) A/c. No. : 004105117981004
- 4) IFSC : COSB00000004.

Received goods in good condition

Receivers Signature

For Agrawal Traders

Authorised Signatory

Bill Reed
12/2/2020

PENNA CEMENT INDUSTRIES LTD

PRINCIPAL PLACE OF BUSINESS

Penna Cement Industries Limited
No1Dhole Patil Rd, 2nd Floor, CTS No126
Pl No 169, Mubarak Manjil, CD Sy No 200A,
Nisotmall vill, Haveli taluk, Pune,
Pin-411001, Maharashtra, State Code-27, INDIA
Phone:
GSTIN:27AABCP2290D1ZO

Supplier Address: PENNA CEMENT IND.LTD-KANGAON
PENNA CEMENT INDUSTRIES LTD
Patas Station-Shelar Mala-BamGudi Road,, Kangaon Village,
Pune
Pin-412219, Maharashtra, State Code-27, INDIA
Phone:

GSTIN:27AABCP2290D1ZO

Tax Invoice

Invoice No : SL2719024770 Date/Time: 01.02.2020/05:27:31
Reference No. : 1910024841
HSN Code : 25232910
Date and time of removal :
Name and brand of commodity : OPC 43 PENNA CEMENT PP WHITE (MH)
Mode of Transport : Road
EWB No. & Date : 251177747809.01/02/2020 05:33 Whether tax is payable on reverse charge basis Y/N: NA

Name and Address of Receiver(Billed to)-110638

Name AGRAWAL TRADERS
Address GAT NO. 133 SATEGAON, MAVAL TO
PUNE PUNE

City Pune, Pin: 600018

State Maharashtra - State Code: 27, INDIA

GSTIN/UIN: 27AACFA1823H1ZV

Place of Supply State: Maharashtra - State Code: 27

Details of Consignee(Delivery to)-165679

Name VIJAY SALES CORPORATION / RAVIMA
Address NEWTON HOMES, PLOT NO.166, BEHIND
MARVEL BOUNTY NEAR AMNORA MALL,
MALWADI HADAPSAR Pune

City Pune, Pin: 411028

State Maharashtra - State Code: 27, INDIA

Contact PH: 9075002272 LL: 9075002272

GSTIN/UIN:

Week No.: 05 / 2020

Cus. PO No./DL : NA
Des. Adv.No. & : 1991244613, 30/01/2020
Des. Adv. Qty : 60,000
Qty earlier Des. : 10,000
Balance Qty : 50,000
Invoice Qty in : 25,000 MT (500 Bags)

Transporter : Garuda Enterprises
Driver Name : SUDAM
Mobile No. : 09011208175
Vehicle No. : MH12JF7716
Freight basis : Paid

	Rate Per MT	Value
Basic Price(Incl. Freight)	4,843.74	121,093.74
(-) Discount	0.00	0.00
Net Value	4,843.74	121,093.74
CGST@14 %	678.13	16,953.13
SGST@14 %	678.13	16,953.13
Grand Total	6,200.00	155,000.00

Value in words:

Rupee one lakh fifty-five thousand only

CERTIFICATE: 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 / INDIRECTLY FROM THE BUYER.

Prepared by *[Signature]* for Penna Cement Industries Ltd.
Kangaon
Authorised Signatory

Received the goods correctly and in good condition of

500 Bags

Signature of Driver *[Signature]*

Licence No.

Our responsibility ceases the moment consignment is handed over to carrier. Claims for delay, damage or loss of goods in transit should be made by buyer against carriers, please receive the goods as above and return the endorsed copy duly signed.

REGD. OFF: Lakshmi Nivas 705, Road # 3, Banjara Hills, Hyderabad-500034 Telangana # 040-44564100/400 Fax :040-44565222/44565310

CIN: U26942TG1991PLC013359

GARUDA**ENTERPRISES**

Authorised Transporter for PENNA CEMENT INDUSTRIES LTD

Office No 4, First Floor, A Wing, Vastushree Building,

Near Hyde Park, Market Yard Pune 411037

Mail Id :- garuda.enterprises@yahoo.com

Phone No :- 9421388957 / 9403975996 / 8888881953

LORRY RECEIPT**M/S PENNA CEMENT INDUSTRIES LTD**SHELAR MALA, BAMGUDI ROAD,
KANGAON VILLAGE, DAUND, PUNE

Number :

Code No :- 1200640

L.R.NO : 19704

Date : 01/02/2020

Transporter Code :

Name and Address of Receiver (Billed to)-

Details of Consignee (Delivery to)-

Name : AGRAWAL TRADERS

Address :

City : 0

State : MAHARASHTRA

GST No : 0

Phone No 9075002272

E-mail id :

Place of Supply : MALWADI HADAPAR

Name :- VIJAY SALES CORP / RAVIMA

Address :-

City :- 0

State :- MAHARASHTRA

GST No :- 0

Phone No :- 9075002272

E-mail id :-

Place of Supply :- MALWADI HADAPAR

Order No.

Invoice No.

Reference No.

Truck No.

1991244613

SL2719024770

1910024841

MH12JF7716

Product

Qty. (Bgs)

Bag Cement Qty(MT)

Bulk Cement(MT)

OPC43

500.00 ✓

25.00

We are sending 500.00 Cement Bag/MT Bulk Cement, Kindly unload the same and Acknowledge receipt with seal.

Lorry No :- MH12JF7716

Driver Name :- SUDHAM

Driver Address :- PUNE

Phone No :- 9011208175

Driver's Sign :

For GARUDA ENTERPRISES

Authorised Signatory

We Received 500.00 Cement Bag/MT Bulk Cement in good condition. Receiver's Signature with Seal

Receiver's Name :-

Receiver's Phone no :-

Receiver's Signature with Seal :-

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

Challan No.: 629

Suppliers Bill No.: _____

Inward No.: 0120202001

Purchase Order No.: _____

Party Challan No. : SL2719024
770.

M/s. Garuda Enterprises.

[illegible]

Vehicle No. _____

Received the material as above
store keeper

सुदामा दास
9021751287

Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar				Challan No. SI.271902477 Challan Date 01/02/2020 GRN Date 01/02/2020 Vehicle No MH 12 JF 7716 Rec. From: AGRAWAL TRADERS		
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Cement Store						
582	159	29/01/2020	CEMENT 43 GRADE	500.0000	Bags	43 GRADE PENNA CEMENT
Prepared by			Approved by		Received by	
Print Date : 01/02/2020			Highrise		Page No : 1	