

**Tax Invoice**

(5)

<b>G S R CONSTRUCTION</b> 104 Sector F1 N-4, CiDCO, Aurangabad Aurangabad GSTIN/UIN: 27AALFG5214H1ZF State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1	13-Apr-2022
	Supplier's Ref.	Other Reference(s)
Buyer	Terms of Delivery	
<b>GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO LTD</b> GROUND FLOOR, 474, GHRUSHNESHWAR SHETKARI AGRO PRODUCER COMPANY LIMITED AT POST. PALASWADI, TQ. KHULTABAD AURANGABAD GSTIN/UIN : 27AAGCG0498M1Z3 State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount		
1	<b>Works Contract Receipts -18%</b>					<b>13,09,056.25</b>		
2						<b>CGST</b>	9 %	<b>1,17,815.06</b>
3						<b>SGST</b>	9 %	<b>1,17,815.06</b>
4						Less: Roundoff		<b>(-)0.37</b>
Total						<b>₹ 15,44,686.00</b>		

Amount Chargeable (in words) E. & O.E

**INR Fifteen Lakh Forty Four Thousand Six Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,09,056.25	9%	1,17,815.06	9%	1,17,815.06	2,35,630.12
<b>Total</b>	<b>13,09,056.25</b>		<b>1,17,815.06</b>		<b>1,17,815.06</b>	<b>2,35,630.12</b>

Tax Amount (in words) : **INR Two Lakh Thirty Five Thousand Six Hundred Thirty and Twelve paise Only**

Customer's Seal and Signature	for G S R CONSTRUCTION
	Authorized Signatory

This is a Computer Generated Invoice

**Ghrushneshwar Shetkan Agro Producer Co. Ltd**  
 A.P. Palswadi Tq. Khultabad, Dist Aurangabad

*(Signature)*  
 President

*(Signature)*  
 Partner

**M/s. G.S.R. Construction**

*(Signature)*

**Partner**

## Tax Invoice



<b>G S R CONSTRUCTION</b> 104 Sector F1 N-4, CiDCO, Aurangabad Aurangabad GSTIN/UIN: 27AALFG5214H1ZF State Name : Maharashtra, Code : 27		Invoice No.		Dated			
		4		28-Apr-2022			
		Supplier's Ref.		Other Reference(s)			
Buyer		Terms of Delivery					
GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO LTD GROUND FLOOR, 474, GHRUSHNESHWAR SHETKARI AGRO PRODUCER COMPANY LIMITED AT POST. PALASWADI, TQ. KHULTABAD AURANGABAD GSTIN/UIN : 27AAGCG0498M1Z3 State Name : Maharashtra, Code : 27							
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Works Contract Receipts -18%				9 %	12,61,133.02	
2						CGST	1,13,501.97
3	Roundoff				9 %	1,13,501.97	
4						SGST	0.04
Total						₹ 14,88,137.00	
Amount Chargeable (in words)						E. & O.E	
<b>INR Fourteen Lakh Eighty Eight Thousand One Hundred Thirty Seven Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		12,61,133.02	9%	1,13,501.97	9%	1,13,501.97	2,27,003.94
Total		12,61,133.02		1,13,501.97		1,13,501.97	2,27,003.94
Tax Amount (in words) : <b>INR Two Lakh Twenty Seven Thousand Three and Ninety Four paise Only</b>							
Customer's Seal and Signature				for G S R CONSTRUCTION			
				Authorised Signatory			

This is a Computer Generated Invoice

**M/s. G.S.R. Construction**

Ghrushneshwar Shetkan Agro Producer Co. Ltd  
 A.P. Palswadi Tq. Khultabad, Dist Aurangabad





**Partner**

## Tax Invoice

(59)

<b>G S R CONSTRUCTION</b> 104 Sector F1 N-4, CiDCO, Aurangabad Aurangabad GSTIN/UIN: 27AALFG5214H1ZF State Name : Maharashtra, Code : 27		Invoice No.		Dated		
		3		1-Oct-2022		
		Supplier's Ref.		Other Reference(s)		
Buyer <b>GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO LTD</b> GROUND FLOOR, 474, GHRUSHNESHWAR SHETKARI AGRO PRODUCER COMPANY LIMITED AT POST. PALASWADI, TQ. KHULTABAD AURANGABAD GSTIN/UIN : 27AAGCG0498M1Z3 State Name : Maharashtra, Code : 27		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Works Contract Receipts -18%</b>					<b>8,29,502.00</b>
2					9 %	<b>74,655.18</b>
3					9 %	<b>74,655.18</b>
4	Less : Roundoff					<b>(-0.36)</b>
Total						<b>₹ 9,78,812.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Nine Lakh Seventy Eight Thousand Eight Hundred Twelve Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		8,29,502.00	9%	74,655.18	9%	74,655.18
<b>Total</b>		<b>8,29,502.00</b>		<b>74,655.18</b>		<b>74,655.18</b>
Tax Amount (in words) : <b>INR One Lakh Forty Nine Thousand Three Hundred Ten and Thirty Six paise Only</b>						
Customer's Seal and Signature				for G S R CONSTRUCTION		
				Authorised Signatory		

This is a Computer Generated Invoice

**M/s. G.S.R. Construction**

Ghrushneshwar Shetkar Agro Producer Co. Ltd.  
 A.P. Palswadi Tq. Khultabad, Dist Aurangabad






**Partner**

Tax Invoice

78

**IT Zone Computers Sales & MultiServices**  
 CTS Safiya Niwas Near Aurangpura Single Aurangabad  
 GSTIN/UIN: 27BJCPD5247E1ZJ  
 State Name : Maharashtra, Code : 27  
 E Mail : itzonecomputers111@gmail.com

Invoice No. <b>IT/23-24/00270</b>	Dated <b>5-Sep-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref <b>00270</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Ghrushneshwar Shetkari Agro Producer Co .Ltd**  
 Ap Palaswadi Tq Kannad Dist Aurangabad  
 Pin 431102  
 GSTIN/UIN : 27AAGCG0498M1Z3  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hp 15sfq5202tu I5 12th 8gb/512ssd Win11 5CD333CT3R	84713010	1 nos	48,728.81	nos		48,728.81
2	LAPTOP CARRY CAESE HP	4202	1 nos	0.85	nos		0.85
3	Desktop Hp S01 Pf2123in Slimline 4CES12FK92 CORE I5 12TH 8GB 512 SSD WIN 11 MS OFFICE 4CES12FK92 CORE I5 12TH 8GB 512 SSD WIN 11 MS OFFICE	84715000	2 nos	55,254.24	nos		1,10,508.48
4	HP TFT 22INCH V22 G5 FHD CNK32107L9	85285200	1 nos	0.85	nos		0.85
5	CANON 244DW LASER MULTI FUNCTION YPD07701	84433240	1 nos	25,932.20	nos		25,932.20
6	Tally Software Services-Silver	998313	1 nos	22,372.88	nos		22,372.88
7	CP PLUS 4 CAMERA SETUP	8471	1 nos	17,881.36	nos		17,881.36
8	HP Combo Slim Multimedia Wireless Cnd23809518	84716040	1 nos	0.85	nos		0.85
							2,25,426.28
							20,288.37
							20,288.37
							(-3.02)
	Less						
	<b>Total</b>		<b>9 nos</b>				<b>₹ 2,66,000.00</b>

*Handwritten notes:*  
 Output CGST ✓  
 Output SGST ✓  
 Round Off ✓  
 Pass for Prs. 25/09/2023 ✓  
 Invoice No - IT/23-24/00270 ✓  
 Date - 05/09/2023 ✓  
 Two Lakh Sixty Six Thousand Only ✓

Amount Chargeable (in words)  
**INR Two Lakh Sixty Six Thousand Only**

Company's PAN : **BJCPD5247E**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **2512989859**  
 Branch & IFS Code : **Nirala Bazar & KKBK0001946**  
 for IT Zone Computers Sales & MultiServices

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

Authorised Signatory

**Tax Invoice**

80

**A J Corporation**  
 Plot no 49, Sr no 45, Galli no 3,  
 Vishranti nagar, Aurangabad  
 City : Aurangabad, Maharashtra -  
 431001  
 GSTIN/UIN : 27AUEPJ5303K22N  
 State Name : Maharashtra Code :27  
 Email : akshayj39@gmail.com  
 Mobile : 8446271163

Invoice No: <b>AJ/2023-24/007</b>	Dated <b>02/09/2023</b>
Delivery Note	Mode/Terms of Payment
Suppliers Ref	Vehicle Number
Buyer's Order No.	Date
Dispatched Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery & Eway Bill Number	

**Buyer**  
**GHRUSHNESHWAR SHETKARI**  
**AGRO PRODUCER CO LTD**  
 Khultabad  
 City : Aurangabad , Maharastra  
 GSTIN/UIN : 27AAGCG0498M1Z3  
 State Name : Maharashtra Code :27  
 Email :  
 Mobile :

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Chair	9403	50.00	3000.00	nos	150000.00
2.	Table	9403	1.00	15000.00	nos	15000.00
3.	Table	9403	1.00	9500.00	nos	9500.00
4.	Chair	9403	1.00	9500.00	nos	9500.00
5.	Aimirah	9403	1.00	14500.00	nos	14500.00
						198500.00
						17865.00
						17865.00
						0.00
						234230.00

Pass for RC. 234230  
 Voucher NO. AJ/2023.24/007  
 Date - 08/09/2023

Ghrushneshwar Shetkari Agro Producer Co. Ltd.  
 A.P. Patilwadi Tq. Khultabad, Dist. Aurangabad

Amount Chargeable (including 54.00) E & OE

**Indian Rupees Two Lakh Thirty Four Thousand and Two Hundred Thirty Only**

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	198500.00	9.00%	17865.00	9.00%	17865.00	35730.00
<b>Total</b>	<b>198500.00</b>		<b>17865.00</b>		<b>17865.00</b>	<b>35730.00</b>

Our Bank : ICICI BANK  
 Account Number : 145605002468  
 IFSC Code : ICIC0001458

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

**AJ Corporation**  
  
 Authorised Proprietor

# ABHINAV SALES

"VENKATKRUPA", Plot No. 7, Gat No. 139/p, Chhatrapati Nagar  
Beedbypass road, Satara Parisar, Chhatrapati Sambhajinagar  
Tel: 9423777167, 9518332825

State : Maharashtra

Invoice Date : 28/09/2023

State Code : 27

Invoice No. : 514

Bill to Party				Ship to Party			
Name: GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO. LTD.				Name:			
Address: AT PALASWADI, TQ. KHULTABAD, DIST. CHH. SAMBHAJINAGAR				Address:			
GSTIN/UIN:				GSTIN:			
State: Maharashtra				Code :	27	State:	Code

Sr.No	Production Description	HSN Code	Unit	QTY	Rate	Amount	Total Amount
1	MULTI GRAIN MOUISTURE METER		No.	1	10000.00	10000.00	10000.00
2							
3							

**TOTAL**

10000.00

**SAY ROUND OFF**

10000.00

Total Invoice Amount (In words) Rupees Ten Thousand Only

*Certified that the particuler given above are ture and correct.*

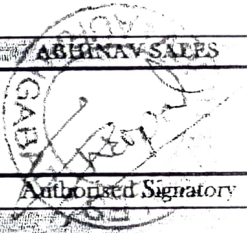
Terms & Conditions

Bank Details

ABHINAV SALES

1. Once goods sold will not be return back.
2. Bill not paid within 15 days will subject to interest @18% p.a.

Name of Bank: STATE BANK OF INDIA (SBI)  
Branch: Shivaji Nagar, Chh. Sambhajinagar  
Bank A/C No.: 32472963965  
Bank IFSC: SBIN0013532



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SHIVRAJ TRAILER ( 2022-23)**  
 Sawangi Toll Naka  
 Near of Hotel; Visava  
 Jalgaon Road Aurangbad  
 GSTIN/ UIN: 27BGRPS6952H1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : shivrajtrailer@gmail.com  
 Consignee (Ship to)

**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT.GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT.GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

Invoice No. <b>22-23/S-217</b>	Dated <b>9-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ROHITKRISH 9 ROW SEED CUM FERTILLIZER PLANTER</b> MFG BY.:ROHITKRISHI INDUSTRIES PVT.LTD. PRODUCT:ROHIT INCLINED PLATE SEED CUM FERILIZER PLANTER MODEL: 09 TYNE (TRACTOR MOUNTED) SERIAL NO.:RIPL-21584791922	8432	1.00 nos	1,00,000.00	89,285.71	nos	89,285.71
	<b>OUTPUT CGST</b>						5,357.14
	<b>OUTPUT SGST</b>						5,357.14
	<b>ROUND OFF</b>						0.01
	<b>Total</b>						<b>₹ 1,00,000.00</b>

Amount Charged (in words) **INR One Lakh Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8432	89,285.71	6%	5,357.14	6%	5,357.14	10,714.28
<b>Total</b>	<b>89,285.71</b>		<b>5,357.14</b>		<b>5,357.14</b>	<b>10,714.28</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Fourteen and Twenty Eight paise Only**

Declaration  
 1) I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered  
 2) 12 % interest will be charged on the value of invoice, If not paid within 30 days from the date of invoice.

**Shivraj Trailer**  
 for SHIVRAJ TRAILER ( 2022-23)  
 Proprietor  
 Authorised Signatory

**SHIVRAJ TRAILER ( 2022-23)**  
 Sawangi Toll Naka  
 Near of Hotel, Visava  
 Jalgaon Road Aurangbad  
 GSTIN/UID: 27BGRPS6952H1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : shivrajtrailer@gmail.com

Invoice No. <b>22-23/S-216</b>	Dated <b>9-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT. GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (Bill to)  
**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT. GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>TWO WHEELERS TRACTOR TROLLY</b> M/S.DHARMA AGRO INDUSTRIES AUT.MFG.D.SHIVRAJ TRAILER MODEL: DAI-05 5TT FIVE TONNE CHASSIS NO.: STK-405-2023 WITH TYRE NEW	8716	<b>1.00 nos</b>	1,99,999.99	1,78,571.42 nos	<b>1,78,571.42</b>

**OUTPUT CGST** 10,714.29  
**OUTPUT SGST** 10,714.29

Voucher No **22-23/S-216**  
 Date **29/03/2023**  
 Paid in Cheque & Cash Rs **2,00,000**  
 In words Rs **two lakhs only**

**Ghrushneshwar Shetkari Agro Producer Co. Ltd.**  
 A.P. Palswadi Tq. Khultabad Dist. Aurangabad

Total **1.00 nos** ₹ **2,00,000.00**  
 Amount Chargeable (in words) **INR Two Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8716	1,78,571.42	6%	10,714.29	6%	10,714.29	21,428.58
<b>Total</b>	<b>1,78,571.42</b>		<b>10,714.29</b>		<b>10,714.29</b>	<b>21,428.58</b>

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Twenty Eight and Fifty Eight paise Only**

Declaration  
 1) I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered  
 2) 12% interest will be charged on the value of invoice, if not paid within 30 days from the date of invoice.

**Shivraj Trailer**  
 for SHIVRAJ TRAILER ( 2022-23)  
 Promoter  
 Authorised Signatory

**SHIVRAJ TRAILER ( 2022-23)**  
 Sawangi Toll Naka  
 Near of Hotel, Visava  
 Jalgaon Road Aurangbad  
 GSTIN/UIN: 27BGRPS6952H1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : shivrajtrailer@gmail.com

Consignee (Ship to)  
**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT. GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

Invoice No. <b>22-23/S-216</b>	Dated <b>9-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)  
**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT. GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>TWO WHEELERS TRACTOR TROLLY</b> M/S.DHARMA AGRO INDUSTRIES AUT.MFG.D.SHIVRAJ TRAILER MODEL: DAI-05 5TT FIVE TONNE CHASSIS NO.: STK-405-2023 WITH TYRE NEW	8716	<b>1.00 nos</b>	1,99,999.99	1,78,571.42 nos	<b>1,78,571.42</b>

**OUTPUT CGST** 10,714.29  
**OUTPUT SGST** 10,714.29

Voucher No. **22-23/S-216**  
 Date: **29/03/2023**  
 Paid in Cheque & Cash Rs. **2,00,000**  
 In words Rs. **two lakhs only**

**Ghrushneshwar Shetkari Agro Producer Co. Ltd.**  
 A.P. Palswadi Tq. Khultabad Dist. Aurangabad

Total **1.00 nos** ₹ **2,00,000.00**  
 Amount Chargeable (in words) **INR Two Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8716	1,78,571.42	6%	10,714.29	6%	10,714.29	21,428.58
<b>Total</b>	<b>1,78,571.42</b>		<b>10,714.29</b>		<b>10,714.29</b>	<b>21,428.58</b>

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Twenty Eight and Fifty Eight paise Only**

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 2) 12% interest will be charged on the value of invoice, if not paid within 30 days from the date of invoice.

**Shivraj Trailer**  
 for SHIVRAJ TRAILER ( 2022-23)  
 Promoter  
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SHIVRAJ TRAILER ( 2022-23)**  
 Sawangi Toll Naka  
 Near of Hotel; Visava  
 Jalgaon Road Aurangbad  
 GSTIN/UIN: 27BGRPS6952H1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : shivrajtrailer@gmail.com  
 Consignee (Ship to)

**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT.GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD.**  
 AT.GUT NO.210 PALASWADI TQ.TQ.KHULTABAD  
 DIST.AURANGABAD  
 State Name : Maharashtra, Code : 27

Invoice No. <b>22-23/S-217</b>	Dated <b>9-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>ROHITKRISH 9 ROW SEED CUM FERTILLIZER PLANTER</b> MFG BY:ROHITKRISHI INDUSTRIES PVT.LTD. PRODUCT:ROHIT INCLINED PLATE SEED CUM FERILIZER PLANTER MODEL: 09 TYNE (TRACTOR MOUNTED) SERIAL NO.:RIPL-21584791922	8432	1.00 nos	1,00,000.00	89,285.71	nos	89,285.71
	<b>OUTPUT CGST</b>						5,357.14
	<b>OUTPUT SGST</b>						5,357.14
	<b>ROUND OFF</b>						0.01
	<b>Total</b>						<b>₹ 1,00,000.00</b>

**Paid and Cancelled**  
 Voucher No. 2022-23/S-217  
 Date: 09/03/2023  
 Paid in Cheque or Cash Rs. 1,00,000/-  
 in words Rs. One Lakh only  
 Ghrushneshwar Shetkari Agro Producer Co. Ltd.  
 A.D. Baskwadi Tq. Khultabad Dist. Aurangabad

Amount Charged (in words) **INR One Lakh Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8432	89,285.71	6%	5,357.14	6%	5,357.14	10,714.28
<b>Total</b>	<b>89,285.71</b>		<b>5,357.14</b>		<b>5,357.14</b>	<b>10,714.28</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Fourteen and Twenty Eight paise Only**

Declaration  
 1) I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered  
 2) 12 % interest will be charged on the value of invoice, If not paid within 30 days from the date of invoice.

**Shivraj Trailer**  
 for SHIVRAJ TRAILER ( 2022-23)  
 Proprietor  
 Authorised Signatory



TAX INVOICE

M No. 9921151710  
PH. 9011804062

**BHAGYALAKSHMI AGRO SERVICES**

Authorized Dealer: Kartar Agro Industries Pvt Ltd

GST TIN no. 27AAWFB5179P1ZC

Shop No. 5, Prajyot Complex, Gutt No. 22, NH 52 Road, Chittegaon, Tq Dist Aurangabad (Maharashtra) Pin 431007 Email:- sainathhulsar@gmail.com

**INVOICE**

INVOICE NO-38/2022-2023 DATE-08/03/2023

Original for Recipient  
Dublicate for Supplier  
Triplicate for Supplier

To,  
GHRUSHNESHWAR SHETKARI AGRO PRO.CO.LTD  
AT- POST-PALASWADI  
TQ-KHULTABAD DIST-AURANGABAD  
MO NO - 9421407171

S.N.	DESCRIPTION	HSN	UOM	Qty	Rate	Amount	CGST		SGST		TOTAL AMOUNT
							Rate	Amt	Rate	Amt	
1	KARTAR -4000 LX CUTTER BAR-12 FIT TYRE FRONT 18-4-30 REAR TYRE 9-00-16 ENGINE 101 HP, ASHOK LEYLAND ENGINE NO-NDHM116196 CHASSI NO-KARTAR4000L221547	84335100	Nos	1	2232142.8	2232143	6%	133928.6	6%	133928.6	25,00,000
<b>Total</b>						<b>2232143</b>		<b>133929</b>		<b>133929</b>	<b>25,00,000</b>

**Bank Details**

Bank name - Devgiri Nagri Sahakari Bank Ltd.  
Ac No. - 082311001000129  
SC Code - DEOB0000020  
Branch - Hussainpur Post Chittepimpalgaon Aurangabad

Total Amt Before Tax	22,32,143
Add- CGST 6%	1,33,929
Add- SGST 6%	1,33,929
Tax Amount GST	2,67,857
Transportation Charges	-
<b>Total Amt After Tax</b>	<b>25,00,000</b>

We Herby Certify that My/our registration certificate under goods & service tax act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the trasaction of sale entered by this tax invoice has been effected by me/us it shall be accounted in the turnover of sale while billing of return and the due tax if any payable on the sale has been paid or shall be paid

Receiver Sign

For Bhagyalaxmi Agro Services

*(Signature)*  
Authorized Signatory

**Paid and Cancelled**

Voucher No

Date

paid in Charges of Cash To

words Rs.

*only*

*38/2022-23*

*08/03/2023*

*2500,000*

*twenty five lakh*

*(Signature)*  
Ghrushneshwar Shetkari Agro Producer Co. Ltd.  
A.P. Palswadi Tq. Khultabad Dist. Aurangabad

# Tax Invoice

## ARTHI AGROTECH

JT. NO 19712/3552, KANKAWATI NAGAR,  
P. KANNAD SAKHAR KARKHANA,  
JIRANGABAD-DHULE  
JAD, KANNAD  
STIN/UIN: 27AERFS1600P1ZI  
State Name: MH, Code: 431103  
Contact: 7020666690

**Buyer**  
HRUSHNESHWAR SHETKARI AGRO PRODUCER CO. LTD.  
T POST PALASWADI  
2 KHULTABAD DIST AURANGABAD 431102

Invoice No. <b>SAF / 22-23 / 91</b>	Dated <b>27 / 02 / 2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery - <b>BY HAND</b>	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ESCORTS KUBOTA Ltd. <b>FARMTRAC 50 POWERMAXX</b> Chassis No. T052622022KM Engine No. E2613611	8701	12 %	<b>1 Nos</b>			<b>8,03,571.43</b>
					6 %	48,214.29
					6 %	48,214.29
					<b>Round Off</b>	
<b>Paid and Cancelled</b>						
Voucher No. SAF/2022-23/91 Date: 27/02/2023 Amount: 9,00,000/- me lakshmi						
			<b>1 Nos</b>			<b>9,00,000.00</b>

Amount Chargeable (in words) **NINE LAKH RUPEE ONLY**  
 Total **9,00,000.00**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
11	8,03,571.43	6%	48,214.29	6%	48,214.29	96,428.57
<b>Total</b>	<b>8,03,571.43</b>		<b>48,214.29</b>		<b>48,214.29</b>	<b>96,428.57</b>

Amount (In words): **RU FORTY EIGHT THOUSAND TWO HUNDRED FOURTEEN RUPEE ONLY**

COMPANY PAN : **AERFS1600P**

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



For SARHI AGROTECH -

*(Signature)*  
Authorized Signatory