

TAX INVOICE

GST NO 03BTSPS0631M1ZB

(ORIGINAL/✓DUPLICATE/TRIPPLICATE)

phone no 94634-24571,75890-60104,75890-60103

RSA MECHANICAL WORKS

SAIDKHERI ROAD, NEAR PETROL PUMP, RAJPURA TOWN, DISTT. PATIALA

MANUFACTURERS: COMPLETE RICE MILL, PADDY SEPARTOR D. TYPE PAKHA POLISHER

FRAME, ELEVATOR, PRE CLEANER, READY MADE STEEL ZIG ZAG & ALL KINDS OF SELLER PARTS

Consignee		Invoice No:		: 1093	
M/S GEE ESS RICE MILL		Date		: 8/9/2022	
VILL RETHGARH BHAWANIGARH		Vehicle	PB10CF 7782		
		Transport	BEDI TRANSPORT CO.		
		G.R. No.	5691		
GSTIN : 03AACPL9113H2Z1		CREDIT E-WAY BILL NO 3914 9391 3156			
Sr. No.	Particulars	Hsn Code	Qty.	Rate	Amount Rs.
1	Rice Plant Partsh Polisher	84378020	2.00	400000.00	400,000.00
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- 1 payment should be made at our shop.
- 2 goods once sold, will not be taken back .
- 3 interest @24% p.a. will be charged if they payment is not made within 30 days
- 4 if any objection /complaint regarding bill then intimate immediately.
- 5 All subject to rajpura jurisdiction only.
- 6 Testing/ passing material at our shop only not on your site /factory.

FOR RSA MECHANICAL WORKS

Auth. Signatory

Copy

e-Way Bill



E-Way Bill No: 3914 9391 3156
E-Way Bill Date: 08/09/2022 11:40 PM
Generated By: 03BTS PS063 1M1ZB - RSA MECHANICAL WORKS
Valid From: 08/09/2022 11:40 PM [122Kms]
Valid Until: 09/09/2022

Part - A

GSTIN of Supplier 03BTSPS0631M1ZB, RSA MECHANICAL WORKS
Place of Dispatch SAID KHERI ROAD RAJPURA Patiala, PUNJAB-140401
GSTIN of Recipient 03AAC PL911 3H2Z1, GEE ESS RICE MILL
Place of Delivery RETHGARH BHAWANIGARH, PUNJAB-148031
Document No. 1093
Document Date 08/09/2022
Transaction Type: Regular
Value of Goods 236000
HSN Code 84378020 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	PB10CF7782 & 5891 & 08/09/2022	SAID KHERI ROAD RAJPURA Patiala	08/09/2022 11:40 PM	03BTSPS0631M1ZB	-	-



391493913156

phone no 94634-24571,75890-60104,75890-60103

RSA MECHANICAL WORKS

SAIDKHERI ROAD, NEAR PETROL PUMP, RAJPURA TOWN, DISTT. PATIALA
MANUFACTURERS: COMPLETE RICE MILL, PADDY SEPARATOR D. TYPE PAKHA POLISHER
FRAME, ELEVATOR, PRE CLEANER, READY MADE STEEL ZIG ZAG & ALL KINDS OF SHELLER PARTS

[illegible]

RS two lac thirty six thousand only

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FOR RSA MECHANICAL WORKS

Auth. Signatory

e-Way Bill



E-Way Bill No: 3214 9197 7801
E-Way Bill Date: 04/09/2022 08:26 PM
Generated By: 03BTS PS063 1M1ZB - RSA MECHANICAL WORKS
Valid From: 04/09/2022 08:26 PM [122Kms]
Valid Until: 05/09/2022

Part - A

GSTIN of Supplier 03BTSPS0631M1ZB, RSA MECHANICAL WORKS
Place of Dispatch SAID KHERI ROAD RAJPURA Patiala, PUNJAB-140401
GSTIN of Recipient 03AAC PL911 3H2Z1, GEE ESS RICE MILL
Place of Delivery RETHGARH BHAWANIGARH, PUNJAB-148031
Document No. 1085
Document Date 04/09/2022
Transaction Type: Regular
Value of Goods 236000
HSN Code 84378020 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	PB11CU5239 & 500 & 04/09/2022	SAID KHERI ROAD RAJPURA Patiala	04/09/2022 08:26 PM	03BTSPS0631M1ZB	-	-



321491977801



Tel : 01672-272415

98143-20415

GSTIN : 03ANYPG7097G1ZH

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE

AGROTIS INDIA

NEAR ASTHA ENCLAVE, OPP. POWER HOUSE
DHAUNOLA ROAD, BARNALA-148101(PB)

PAN : ANYPG7097G

Tel. : 7837088888 email : agrotisindia@gmail.com

Party Details :

GEE ESS RICE MILLS
BHAWANI GARH, RETGARH
SANGRUR DISTT.
PIN: 148026Party PAN : AACPL9113H
Party Mobile No :
Party State : Punjab (03)
GSTIN / UIN : 03AACPL9113H2Z1
Vehicle Number : PB13E5820Invoice No. : GST-145
Dated : 16-08-2022
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. : N.A /16-08-2022
Transport : PRIVATE VEHICLE
Vehicle No. : PB13E5820
Station : RETGARH
E-Way Bill No. :
Delivery Terms : FREE ON ROAD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RICE SORTER MACHINE WITH STRUCTURE	8437	1.00	Units	1200000.00	12,00,000.00
Add : SGST @ 9.00 %						1,08,000.00
Add : CGST @ 9.00 %						1,08,000.00
Grand Total					1.00 Units	₹ 14,16,000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,00,000.00	108000.00	108000.00	2,16,000.00

Rupees Fourteen Lakh Sixteen Thousand Only

Bank Details : A/c Name: AGROTIS INDIA, BANK -ICICI BANK A/C NO-051805500142
IFSC CODE-ICIC0000518 BRANCH-BARNALA

Terms & Conditions

E.& O.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made within the stipulated time.
Subject to 'BARNALA' Jurisdiction only.

Receiver's Signature :

FOR AGROTIS I

Authorised Sig

GST NO. : 03BUTPS0813F1ZN

PAN NO : BUTPS0813F

TAX INVOICE

(ORIGINAL FOR BUYER)

AIR-TECH ENGINEERS

PH. 99883-87675

B-32, HARI NAGAR CHANDIGARH ROAD, NEAR INDIAN OIL PETROL PUMP LUDHIANA-141010 PUNJAB
E-MAIL : airtechengineers09@gmail.comName & Address of Receiver
M/S. GEE ESS RICE MILL

BHAWANIGARH, RETGARH,

SANGRUR

State : PUNJAB

State Code : 03

GST No. : 03AACPL9113H2Z1

PAN No. : AACPL9113H

Delivery At

M/S. GEE ESS RICE MILL

BHAWANIGARH, RETGARH,

SANGRUR

State : PUNJAB

State Code : 03

GST No. : 03AACPL9113H2Z1

PAN No. : AACPL9113H

INVOICE NO: 2022-23/329

DATED : 04/12/2022

Electronic Reference No. :

Sr.	HSN Code	Description	Art. Nos.	Size	Qty.	UNIT	Rate	Total Value	Discount	Taxable Value	SGST		CGST	
											Rate	Amount	Rate	Amount
1	8414	COMPRESSOR (30HP WITH DRYER, TANK, FILTRS)	(30HP WITH DRYER, TANK, FILTRS)		1	PCS.	311000.000	311000.00		311000.00	9.00	27990.00	9.00	27990.00
					1.000			311000.00		311000.00	27990.00		27990.00	

Amount Tax Subjected to Reverse Charges

ICICI BANK,
A/C NO 057805500145
IFSC CODE : ICIC0000578

Total Invoice Value (In Words):

Rupees Three Lakh Sixty Six Thousand Nine Hundred Eighty Only.

Place of Supply SANGRUR

Date of Supply / /

Time of Supply

ORDER NO. :

DATED :

TRANSPORT :

RR/GR NO. :

DATED :

VEHICLE NO. :

Pvt Mark :

Reverse Charge No

Agent Name :

Gross Value	311000.00
Discount (-)	
Taxable Value	311000.00
SGST (+)	27990.00
CGST (+)	27990.00
	0.00
	0.00
	0.00
Net Amount ₹	366980.00

Declaration : Certified that particulars given are true and correct.

FOR AIR-TECH ENGINEERS

Signatures

TERMS & CONDITIONS :

- * Subject to LUDHIANA Jurisdiction Only.
- * Goods Once Sold will not be taken back.
- * Interest @ 24% p.a. will be charged if the payment is not paid within one month.
- * Payment should be made through Payee's A/c Cheque or draft only.

E.& O.E.

e-Way Bill



E-Way Bill No. 3615 3146 5383
E-Way Bill Date 04/12/2022 04:52 PM
Generated By 03BUTPS0813F1ZN-AIR-TECH ENGINEERS
Valid From 04/12/2022 04:52 PM (124Kms)
Valid Until 05/12/2022

Part - A

GSTIN of Supplier 03BUTPS0813F1ZN-AIR-TECH ENGINEERS
Place of Dispatch Ludhiana,PUNJAB-141010
GSTIN of Recipient 03AAC PL911 3H2Z1 ,GEE ESS RICE MILL
Place of Delivery Lehrogaga,PUNJAB-148031
Document No. 329
Document Date 04/12/2022
Transaction Type Regular
Value of Goods 366980
HSN Code 8414 -
Reason for Transportation Outward -Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	PB10FV4770	Ludhiana	04/12/2022 04:52 PM	03BUTPS0813F1ZN	-	-



Build Machine 1

TAX INVOICE

GST NO 03BTSPS0631M1ZB

(ORIGINAL/DUPPLICATE/TRIPPLICATE)
phone no 94634-24571,75890-60104,75890-60103**RSA MECHANICAL WORKS**SAIDKHARI ROAD, NEAR PETROL PUMP, RAJPURA TOWN, DISTT. PATIALA
MANUFACTURERS: COMPLETE RICE MILL, PADDY SEPARATOR D. TYPE PAKHA POLISHER
FRAME, ELEVATOR, PRE CLEANER, READY MADE STEEL ZIG ZAG & ALL KINDS OF SHELTER PARTS

Consignee M/S GEE ESS RICE MILL VILL RETHGARH BHAWANIGARH		Invoice No: 1104 Date: 14/9/2022			
		Vehicle: PB11CU 5239 Transport: SIMRAN TRANSPORT CO. G.R. No. 402			
GSTIN : 03AACPL9113H2Z1		CREDIT	E-WAY BILL NO 3614 9653 5792		
Sr. No.	Particulars	Hsn Code	Qty.	Rate	Amount Rs.
1	RICE SALLER PARTSH POLISHER PATHER PADDY SPETOR BESH DRYER JIK SET ELEVATOR	84378020	3.00 1.00 1 5.00	240000.00	240,000.00 - - - - - - - - - -
Total 10 Pcs.					240,000.00
					240,000.00
R S A MECHANICAL WORKS					SGST @ 9.00 21,600.00
A/C NO 3500000700002957					CGST @ 9.00 21,600.00
IFS CODE PUNB0353300					IGST @ -
PUNJAB NATIONAL BANK RAJPURA					-
Total Amount					283,200.00
RS two lac eighty three thousand two hundred only					

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FOR RSA MECHANICAL WORKS
Auth. Signatory

e-Way Bill



E-Way Bill No: **3614 9653 5792**
E-Way Bill Date: **14/09/2022 09:47 PM**
Generated By: **03BTS PS063 1M1ZB - RSA MECHANICAL WORKS**
Valid From: **14/09/2022 09:47 PM [122Kms]**
Valid Until: **15/09/2022**

Part - A

GSTIN of Supplier **03BTSPS0631M1ZB,RSA MECHANICAL WORKS**
Place of Dispatch **SAID KHERI ROAD RAJPURA Patiala,PUNJAB-140401**
GSTIN of Recipient **03AAC PL911 3H2Z1 ,GEE ESS RICE MILL**
Place of Delivery **VILL RETHGARH BHAWNIGARH,PUNJAB-148031**
Document No. **1104**
Document Date **14/09/2022**
Transaction Type: **Regular**
Value of Goods **283200**
HSN Code **84378020 -**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB11CU5239 & 402 & 14/09/2022	SAID KHERI ROAD RAJPURA Patiala	14-09-2022 09:47 PM	03BTSPS0631M1ZB	-	-



361496535792

Auth. Signatory

e-Way Bill



E-Way Bill No: 3414 9039 7923
E-Way Bill Date: 31/08/2022 11:33 PM
Generated By: 03BTS PS063 1M1ZB - RSA MECHANICAL WORKS
Valid From: 31/08/2022 11:33 PM [122Kms]
Valid Until: 01/09/2022

Part - A

GSTIN of Supplier 03BTSPS0631M1ZB, RSA MECHANICAL WORKS
Place of Dispatch SAID KHERI ROAD RAJPURA Patiala, PUNJAB-140401
GSTIN of Recipient 03AAC PL911 3H2Z1, GEE ESS RICE MILL
Place of Delivery VILL RATEGARH BHAWANIGARH, PUNJAB-148031
Document No. 1075
Document Date 31/08/2022
Transaction Type: Regular
Value of Goods 590000
HSN Code 84378020 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	PB10CQ0918 & 495 & 31/08/2022	SAID KHERI ROAD RAJPURA Patiala	31/08/2022 11:33 PM	03BTSPS0631M1ZB	-	-



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