

**SPARES GST INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :**

**C.Name :** KARSHAK SEEDS & SEED PROCESSORS ( YANMAR )-VSEPL36504

**S/O or W/o:** PROP : S VENU GOPAL REDDY

**Address :** VILL: 5-208 PASRA

GOVINDARAOPET

MULUGU

PIN :....., Telangana, India

PH: 9440289699

**GSTIN :**

ACKDt: 01-01-0001



**Bill No. :** YKS-SSI-27 28

**Date :** 15-04-2026

**Manual Inv No:**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	119802-55801	84212300	FILTER, FUEL	1.00			1,372.00	1,162.71	104.64	9.0	104.64	9.0	0.00	0.0	1,372.00
2	129A00-55730	84219900	ELEMENT FUEL FILTER	1.00			1,998.00	1,693.22	152.39	9.0	152.39	9.0	0.00	0.0	1,998.00
3	1E6C40-72710	8433	HOLDERAXLE	1.00			518.00	493.33	12.33	2.5	12.33	2.5	0.00	0.0	518.00
4	1E6B30-14050	8433	SPROCKET 15T	1.00			1,787.00	1,701.90	42.55	2.5	42.55	2.5	0.00	0.0	1,787.00
5	924104-062064 NTN	84821011	BEARING 6206LLU/2AS	8.00			360.00	2,440.68	219.66	9.0	219.66	9.0	0.00	0.0	2,880.00
6	924104-062054 NTN	84821011	BEARING, BALL 6205U	8.00			287.00	1,945.76	175.12	9.0	175.12	9.0	0.00	0.0	2,296.00
7	924104-063064 NTN	84821011	BEARING- 6306 2RS	6.00			488.00	2,481.36	223.32	9.0	223.32	9.0	0.00	0.0	2,928.00
8	1E6C80-27380	73072100	FLANGE	2.00			1,153.00	1,954.24	175.88	9.0	175.88	9.0	0.00	0.0	2,306.00
9	91E6B30-22400	84329090	GUIDE,FINGER	10.00			85.00	809.52	20.24	2.5	20.24	2.5	0.00	0.0	850.00
10	91E6B30-22410	8433	FINGER	10.00			145.00	1,380.95	34.52	2.5	34.52	2.5	0.00	0.0	1,450.00
11	22252-000521	73182990	RING 52	3.00			100.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
12	91E6B30-66221	40094200	HOSE, HYD.08-270	1.00			995.00	843.22	75.89	9.0	75.89	9.0	0.00	0.0	995.00
13	1E6B30-45104	84339000	CASE BEVEL	1.00			16,447.00	15,663.81	391.60	2.5	391.60	2.5	0.00	0.0	16,447.00
14	1E6B30-45130	84834000	GEAR BEVEL 17A	4.00			1,311.00	4,444.07	399.97	9.0	399.97	9.0	0.00	0.0	5,244.00
15	22252-000620	73182990	RING 62	4.00			35.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
16	22242-000300	73182990	RING 30	4.00			39.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
17	1C730C-36280	40169360	PLUG BORE 28	2.00			161.00	272.88	24.56	9.0	24.56	9.0	0.00	0.0	322.00
18	1E6B30-45110	73182990	SEAL METAL	2.00			73.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
19	924104-060094	84821090	BEARING ,BALL 6009U	2.00			632.00	1,071.19	96.41	9.0	96.41	9.0	0.00	0.0	1,264.00
20	1E6C80-36030	73182200	COLLAR 30.5X40X30	1.00			331.00	280.51	25.25	9.0	25.25	9.0	0.00	0.0	331.00
21	1E6C80-35140	73182200	COLLAR 21X40X10	1.00			259.00	219.49	19.75	9.0	19.75	9.0	0.00	0.0	259.00
22	26736-200002	73181600	NUT , M20	1.00			172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
23	24421-457212	40169330	SEAL OIL TC457212	1.00			320.00	271.19	24.41	9.0	24.41	9.0	0.00	0.0	320.00
24	24321-000650	40169320	O-RING 1AG65.0	3.00			114.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
25	27260-620000	40169360	PLUG 62	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
26	158805-85420	40169330	SEAL OIL 25X45X8	1.00			669.00	566.95	51.03	9.0	51.03	9.0	0.00	0.0	669.00
27	26013-100252	73181500	BOLT M10X 25	6.00			62.00	315.25	28.37	9.0	28.37	9.0	0.00	0.0	372.00
28	26116-122002	73181500	BOLT M12X200 PLATED	2.00			608.00	1,030.51	92.75	9.0	92.75	9.0	0.00	0.0	1,216.00
29	26716-120002	73181600	NUT M12	3.00			43.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
30	924104-063044 NTN	84821011	6205LLUC3-2AS NTN	7.00			304.00	1,803.39	162.31	9.0	162.31	9.0	0.00	0.0	2,128.00
31	1E6B30-45201	8433	CASE SUCCESSION	1.00			4,198.00	3,998.10	99.95	2.5	99.95	2.5	0.00	0.0	4,198.00
32	924104-062034 NTN	84821011	BEARING 6203LLU-2AS	5.00			156.00	661.02	59.49	9.0	59.49	9.0	0.00	0.0	780.00
33	924104-060044	84821090	BEARING 6004LLU(924	1.00			185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
34	22242-000450	73182990	RING 45	1.00			83.00	70.34	6.33	9.0	6.33	9.0	0.00	0.0	83.00
35	7E6C80-46500	8433	CONVEYOR 2ND VERT.	1.00			9,297.00	8,854.29	221.36	2.5	221.36	2.5	0.00	0.0	9,297.00
36	925123-005802	40103999	V-BELT SB 58 HS(92512	1.00			1,311.00	1,111.02	99.99	9.0	99.99	9.0	0.00	0.0	1,311.00
37	24550-070300	84839000	BUSH 70X30	1.00			1,124.00	952.54	85.73	9.0	85.73	9.0	0.00	0.0	1,124.00
38	24550-018200	84839000	BUSH 18X20	1.00			327.00	277.12	24.94	9.0	24.94	9.0	0.00	0.0	327.00
39	924104-060084	84821090	BEARING- BALL 6008U	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
40	924104-062074	84821090	BEARING 6207LLU/2AS	2.00			502.00	850.85	76.58	9.0	76.58	9.0	0.00	0.0	1,004.00
41	22272-000150	73182990	RING E-15	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
42	1E6B30-45750	73269099	METAL 1ST L	1.00			3,829.00	3,244.92	292.04	9.0	292.04	9.0	0.00	0.0	3,829.00
43	26014-080252	73181500	BOLT M8X 25	6.00			53.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
44	1E8559-12500	73182200	WASHER 12X28X4.5	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
45	22217-120000PDC	73182200	WASHER SPRING 12	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
46	1E6B30-35780	73209090	SPRING 2.6X15X92	1.00			172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
47	22551-070250	73182990	KEY 7X 25	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
48	26736-120002	73181600	NUT M12	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
49	22551-050200	73182990	KEY 5X 20	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
50	7E6C80-46100	8433	CONVEYOR 2ND-49	1.00			9,790.00	9,323.81	233.10	2.5	233.10	2.5	0.00	0.0	9,790.00
51	1E6C80-46091	82084000	BLADE SUCCESSION	1.00			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
52	1E6C80-35400	84835010	V-PULLEY 186C-86B	1.00			3,171.00	2,687.29	241.86	9.0	241.86	9.0	0.00	0.0	3,171.00
53	91E6B30-27630	73151900	JOINT	1.00			114.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
54	1E6B31-45402	8433	CONVEYOR ELEVATOR	1.00			12,837.00	12,225.71	305.64	2.5	305.64	2.5	0.00	0.0	12,837.00
55	1E6B31-45471	82084000	BLADEGRAIN ELEVATO	2.00			263.00	445.76	40.12	9.0	40.12	9.0	0.00	0.0	526.00
56	1E6B30-67830	40169990	SCRAPER 45	1.00			1,428.00	1,210.17	108.92	9.0	108.92	9.0	0.00	0.0	1,428.00
57	1E8300-94780	40169990	PACKING RNY-45A	1.00			1,362.00	1,154.24	103.88	9.0	103.88	9.0	0.00	0.0	1,362.00
58	1E6B30-67500	39269099	RING BACK UP	1.00			1,084.00	918.64	82.68	9.0	82.68	9.0	0.00	0.0	1,084.00

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									Rs	%	Rs	%	Rs	%	
59	1E6B31-45700	40169990	SEAL THROWER	1.00			938.00	794.92	71.54	9.0	71.54	9.0	0.00	0.0	938.00
60	924104-060064	84821090	BEAERING 6006LLU(92	2.00			280.00	474.58	42.71	9.0	42.71	9.0	0.00	0.0	560.00
61	22242-000200	73182990	RING 20	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
62	91E6C80-35510	40103999	V-BELT LC109-AG8	2.00			4,139.00	7,015.25	631.37	9.0	631.37	9.0	0.00	0.0	8,278.00
63	91E8559-73130	73182200	COLLAR, 20.4X25X18 (9	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
64	1E8230-85530	40169990	SCRAPER 16	2.00			410.00	694.92	62.54	9.0	62.54	9.0	0.00	0.0	820.00
65	1E8230-85520	40169330	SEAL PENTA	2.00			296.00	501.69	45.15	9.0	45.15	9.0	0.00	0.0	592.00
66	1E6C80-27350	73181500	BOLTDRUM TENSION	1.00			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
67	91E8559-75030	73182200	SPACER,5	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
68	26014-080202	73181500	BOLT M8X 20	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
69	26014-080252	73181500	BOLT M8X 25	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
70	26716-080002	73181600	NUT M8	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
71	91E6C40-27600	73151290	CHAIN- FEEDER 65L	2.00			3,593.00	6,089.83	548.08	9.0	548.08	9.0	0.00	0.0	7,186.00
72	91E6C40-26260	73151290	CHAIN- 50X139	1.00			1,875.00	1,588.98	143.01	9.0	143.01	9.0	0.00	0.0	1,875.00
73	24311-000210	40169320	O-RING 1AP21.0	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
74	24351-240280	40169320	O-RING 1A24028	2.00			104.00	176.27	15.86	9.0	15.86	9.0	0.00	0.0	208.00
75	1E6C80-27700	40169990	RUBBERSHEET METAL	1.00			1,537.00	1,302.54	117.23	9.0	117.23	9.0	0.00	0.0	1,537.00
76	1E6B00-53361	40169990	COVER OIL 35	1.00			259.00	219.49	19.75	9.0	19.75	9.0	0.00	0.0	259.00
77	1E6B01-91760-2	8433	COVER CLEANING B	1.00			1,333.00	1,269.52	31.74	2.5	31.74	2.5	0.00	0.0	1,333.00
78	26487-100353	73181500	BOLT M10X35	4.00			148.00	501.69	45.15	9.0	45.15	9.0	0.00	0.0	592.00
79	1E6B30-17101 PDC	84339000	BACKING EDGE A	6.00			250.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
80	26717-100002	73181600	NUT M10	8.00			53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
81	22217-100000PDC	73182200	WASHER SPRING 10	5.00			10.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
82	1E9256-82600	85364900	RELAY ISO 20A	2.00			1,782.00	3,020.34	271.83	9.0	271.83	9.0	0.00	0.0	3,564.00
83	924104-063014 NTN	84821011	BEARING 6301LLU-2AS	2.00			213.00	361.02	32.49	9.0	32.49	9.0	0.00	0.0	426.00
84	924104-063034	84821090	BEARING- BALL 6303U	3.00			223.00	566.95	51.03	9.0	51.03	9.0	0.00	0.0	669.00
85	924104-062044 NTN	84821011	BEARING,6204LLUC3/2	2.00			258.00	437.29	39.36	9.0	39.36	9.0	0.00	0.0	516.00
86	924104-060034 NTN	84821011	BEARING- BALL 6003U	2.00			255.00	432.20	38.90	9.0	38.90	9.0	0.00	0.0	510.00
87	1E6B30-35760	8433	ROLLER TENSION 60	1.00			1,189.00	1,132.38	28.31	2.5	28.31	2.5	0.00	0.0	1,189.00
88	22252-000401	73182990	RING 40	1.00			95.00	80.51	7.25	9.0	7.25	9.0	0.00	0.0	95.00
89	22242-000150	73182990	RING 15	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
90	1E6B30-22421	39269099	BEARING FINGER	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
91	26776-160002	73181600	NUT, LOCK M16	2.00			92.00	155.93	14.03	9.0	14.03	9.0	0.00	0.0	184.00
92	26014-100352PDC	73181600	BOLT 10X35	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
93	1E6C80-36180	40103999	V-BELT LC58-AG8	1.00			4,156.00	3,522.03	316.98	9.0	316.98	9.0	0.00	0.0	4,156.00
94	91E8230-51600	40103999	V-BELT,LB60-AG6(91E8	1.00			2,292.00	1,942.37	174.81	9.0	174.81	9.0	0.00	0.0	2,292.00
95	925123-	40103999	V-Belt B46H	1.00			894.00	757.63	68.19	9.0	68.19	9.0	0.00	0.0	894.00

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									Rs	%	Rs	%	Rs	%	
96	004602 91E6C80-36370	40103999	V-BELT- LC70-AG8	1.00			2,395.00	2,029.66	182.67	9.0	182.67	9.0	0.00	0.0	2,395.00
97	91E6B30-35290	40103999	V-BELT- LC109-AG6	1.00			4,821.00	4,085.59	367.70	9.0	367.70	9.0	0.00	0.0	4,821.00
98	91E6C85-17560	40103999	V-BELTSC70 REC H-P4	1.00			5,102.00	4,323.73	389.14	9.0	389.14	9.0	0.00	0.0	5,102.00
99	1E6B30-14061	84839000	BUSH TENSION	1.00			536.00	454.24	40.88	9.0	40.88	9.0	0.00	0.0	536.00
100	22252-000350	73182990	RING 35	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
101	26014-100452	73181500	BOLT M10X 45	1.00			83.00	70.34	6.33	9.0	6.33	9.0	0.00	0.0	83.00
102	1E8420-55430	40169330	SEAL QLFY40X62X14	1.00			1,087.00	921.19	82.91	9.0	82.91	9.0	0.00	0.0	1,087.00
103	924104-062024	84821090	BEARING 6202LLU(924	1.00			145.00	122.88	11.06	9.0	11.06	9.0	0.00	0.0	145.00
104	1E6C85-17851	8433	ARM- CD	1.00			2,306.00	2,196.19	54.90	2.5	54.90	2.5	0.00	0.0	2,306.00
105	1E6C40-17013 PDC	84339000	REAPING EDGE ASSY	1.00			3,000.00	2,857.14	71.43	2.5	71.43	2.5	0.00	0.0	3,000.00
106	1E6B30-17890	8433	SLEEVE 20X15X9	4.00			426.00	1,622.86	40.57	2.5	40.57	2.5	0.00	0.0	1,704.00
107	1E6C85-17860	73269099	PLATE CONNECT 101	2.00			642.00	1,088.14	97.93	9.0	97.93	9.0	0.00	0.0	1,284.00
108	1E6B30-17870	73181500	BOLT REAMER 15X59	2.00			303.00	513.56	46.22	9.0	46.22	9.0	0.00	0.0	606.00
109	26716-140002	73181600	NUT,M14	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
110	22252-000421	73182990	CIRCLIP 42	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
111	24430-204206	40169330	SEAL OIL VC204206	4.00			115.00	389.83	35.08	9.0	35.08	9.0	0.00	0.0	460.00
112	924104-063024	84821090	BEARING 6302LLU/2AS	1.00			185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
113	924104-062034	84821090	BEARING- BALL 6203U	6.00			152.00	772.88	69.56	9.0	69.56	9.0	0.00	0.0	912.00
114	1E6C85-17500	8433	ROLLERTENSION 80	1.00			1,037.00	987.62	24.69	2.5	24.69	2.5	0.00	0.0	1,037.00
115	22242-000170	73182990	RING 17	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
116	26013-100302	73181500	BOLT M10X 30	4.00			62.00	210.17	18.92	9.0	18.92	9.0	0.00	0.0	248.00
117	22551-070250	73182990	KEY 7X 25	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
118	22551-070300	73182990	KEY 7X 30	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
119	924104-062044	84821090	BEARING 6204LLU/2AS	1.00			237.00	200.85	18.08	9.0	18.08	9.0	0.00	0.0	237.00
120	26116-120602	73181500	BOLT M12X 60 PLATED	1.00			83.00	70.34	6.33	9.0	6.33	9.0	0.00	0.0	83.00
121	1E6C43-94160	39209999	PLATEPEEP	1.00			589.00	499.15	44.92	9.0	44.92	9.0	0.00	0.0	589.00
122	1E8230-14400	73182990	PIN LOCK LEVER	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
123	1E6C85-43350	8433	ARMFULC.CHAFF	1.00			485.00	461.90	11.55	2.5	11.55	2.5	0.00	0.0	485.00
124	26014-080162	73181500	BOLT M8X 16	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
125	2020730P00	27101980	YANMAR C G DIESEL E	1.00			2,800.00	2,372.88	213.56	9.0	213.56	9.0	0.00	0.0	2,800.00
126	119005-35151	84219900	FILTER D80X100	1.00			821.00	695.76	62.62	9.0	62.62	9.0	0.00	0.0	821.00
127	1C7020-06400	85365090	SWITCH ASSY KEY	1.00			2,065.00	1,750.00	157.50	9.0	157.50	9.0	0.00	0.0	2,065.00
128	925123-005802	40103999	V-BELT SB 58 HS(92512	1.00			1,311.00	1,111.02	99.99	9.0	99.99	9.0	0.00	0.0	1,311.00
129	91E6C81-73031	8708	BOLT, TENSION 380(91	2.00			332.00	562.71	50.64	9.0	50.64	9.0	0.00	0.0	664.00
130	1E6B30-04020	84219900	ELEMENT CLEANER 7.	1.00			5,655.00	4,792.37	431.31	9.0	431.31	9.0	0.00	0.0	5,655.00
131	1E6C45-04010	84219900	ELEMENT INNER 7.5	1.00			1,799.00	1,524.58	137.21	9.0	137.21	9.0	0.00	0.0	1,799.00

