



CSR REPORT

The future is all preserving
and we will achieve it.

2023-24

PREPARED BY :
HR DEPARTMENT

APPROVED BY :
DIRECTORS

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Director

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INTRODUCTON

Rajsha Chemicals Pvt Ltd (TWC), a chemical major headquartered in Gujarat, India provide solutions in areas of Rubber Processing, Rubber to Reinforcement bonding and Ozone Resistance.

A technology leader in specialty resins and bonding chemicals in the Indian sub-continent, our products are used in companies across the globe. In over 35 countries around the world, companies make use of our business – to – business solution for eco-friendly and cost-efficient operation. Over 20 years of its existence, an expert in Bonding Chemistry, we are the largest producer of specialty chemicals in the Indian-Subcontinent.

OPERATIONAL FACILITIES

TWC GROUP manages 3 state-of-the-art, QMS, EMS & OHSAS Certified manufacturing facilities, two in Kolkata by the name of Techno Waxchem Pvt. Ltd and one in Vadodara namely Rajsha Chemicals Pvt. Ltd.

MANAGEMENT TEAM

A clear vision mentor of TWC Group, Mr. Sushil Agarwal, a veteran in Indian Rubber Chemical business, well supported by his two sons, Abhishek and Ashish has never looked back since 1991. They inherited the wisdom of business economics and behavioral science from their clear visioned father. Mrs. Pooja Agarwal is also being active in company CSR activities giving more humane touché

LETTER FROM OUR MANAGING DIRECTOR

Hello Everyone.

It is our objective and pledge to ensure we generate value for our stakeholders and be a company of choice to our employees. It takes immense pleasure to announce our dedication towards our goal and we have been successful for last many years.

Bigger business would lead to bigger responsibility, not only towards the interested parties, but also towards parties in whose life, we can make a difference.

TWC also pledges to complete in an innovative way, our Corporate Social Responsibility towards our society, thus making our world a better place. We have taken multiple steps towards education, animal safety, infrastructure development, medical etc. and more to come in future as well.

Regards

Shushil Agarwal

Our CSR Policy

Objective

- This policy has been prepared pursuant to and in accordance with the requirements of Section 135 of the Companies Act 2013 (hereinafter called the Act) and the Companies (Corporate Social Responsibility Policy) Rules 2014, notified by the Ministry of Corporate Affairs vide Notification dated 27th February, 2014 (CSR Rules), as amended from time to time.
- The main objective of the Policy is to lay down general framework of action for Company to fulfill its Corporate Social Responsibility (CSR) and in particular to specify the activities and programs to be undertaken and also specify the modalities of execution and implementation and monitoring process of such programs.
- This policy shall apply to all CSR initiatives and activities taken up across the Company including those at factories and various work-centers of the Company, for the benefit of different segments of the Society.

The Companies Act, 2013

In India, the concept of CSR is governed by the Section 135 of Companies Act, 2013, which was passed by the both Houses of Indian Parliament and had received the assent of parliament of India on 29 August 2013. This rule which will be applicable from the fiscal year 2014-15 onwards. The Act encourages Companies to spend in every financial year, minimum of 2% of the average net profits made during the 3 immediately preceding financial years.

Programs & Projects

- Rajsha Chemicals shall undertake projects in any one or more of the following focus areas as prescribed in Schedule VII:
 - Eradicating hunger, poverty and malnutrition, (promoting health care including preventive health care) and sanitation (including contribution to the Swachh Bharat Kosh set-up by the Central Government for the promotion of sanitation)
 - Promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects;
 - Promoting gender equality, empowering women, setting up homes and hostels for women and orphans; setting up old age homes, day care centres and such other facilities for senior citizens and measures for reducing inequalities faced by socially and economically backward groups;
 - Ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agro forestry, conservation of natural resources and maintaining quality of soil, air and water (including contribution to the Clean Ganga Fund Setup by the Central Government for rejuvenation of river Ganga);
 - Protection of national heritage, art and culture including restoration of buildings and sites of historical importance and works of art; setting up public libraries; promotion and development of traditional arts and handicrafts:
 - Measures for the benefit of armed forces veterans, war widows and their dependents;
 - Training to promote rural sports, nationally recognized sports, Paralympics sports and Olympic sports;

- Contribution to the Prime Minister's National Relief Fund (or Prime Minister's Citizens Assistance and Relief in Emergency Situation Fund (PM CARES Fund) or any other fund set up by the Central Government for socio-economic development and relief and welfare of the Scheduled Castes, the Scheduled Tribes, other backward classes, minorities and women;
- a) Contributions to incubators or research and development projects in the field of science, technology, engineering and medicine, funded by the Central Government or State Government or Public Sector Undertaking or any agency of the Central Government or State Government; and
- b) Contributions to public funded Universities; Indian Institute of Technology (IITs); National Laboratories and autonomous bodies established under Department of Atomic Energy (DAE); Department of Biotechnology (DBT); Department of Science and Technology (DST); Department of Pharmaceuticals; Ministry of Ayurveda, Yoga and Naturopathy, Unani, Siddha and Homoeopathy (AYUSH); Ministry of Electronics and Information Technology and other bodies, namely Defense Research and Development Organization (DRDO); Indian Council of Agricultural Research (ICAR); Indian Council of Medical Research (ICMR) and Council of Scientific and Industrial Research (CSIR), engaged in conducting research in science, technology, engineering and medicine aimed at promoting Sustainable Development Goals (SDGs)
- Rural development projects;
- Slum Area development
- Disaster management, including relief, rehabilitation and reconstruction activities.

- Any other measures with the approval of Board of Directors on the recommendation of CSR Committee subject to the provisions of Section 135 of Companies Act, 2013 and the ambit of Schedule VII read with rules made there under.
- Within the focus areas mentioned in sub-clause 1 above, specific new projects may be approved by the CSR Committee, as deemed appropriate
- While undertaking CSR projects, preference shall be given to the local area or area of the operation of the Company
- The CSR project shall not be any activity, which is undertaken in pursuant of its normal course of business. THE CSR projects or programs or activities that benefits only the employees of TWC shall not be considered as CSR activities in accordance with Section 135 of the Act. Any surplus arising out of the CSR projects or programs or activities shall not form part of the business profits of TWC.
- The CSR project shall comply with any other stipulation or restriction provided under the CSR Rules or any clarification or circular issued by the Ministry of Corporate Affairs, from time to time.

CSR Committee / Monitoring & Reporting / Modality of Execution & Implementation

Constitution of Corporate Social Responsibility Committee

The Director of the Company shall constitute a Corporate Social Responsibility Committee of the Board ("CSR Committee") consisting of three or more, persons.

Members of CSR Committee:

- | | |
|-------------------------|----------|
| 1. Mr. Sushil K Agarwal | Chairman |
| 2. Mr. Ashish Agarwal | Member |
| 3. Mrs. Pooja Agarwal | Member |

CSR Committee shall –

1. To formulate and recommend a CSR policy to the Board which shall point out the activities to be undertaken by the company as specified in Schedule VII.
2. Recommend to the Board, the amount of expenditure to be incurred on the CSR activities to be undertaken by the Company.
3. The CSR Committee shall formulate and recommend to the Board, an annual action plan in pursuance of its CSR policy, which shall include the following, namely: -
 - a) The list of CSR projects or programs that are approved to be undertaken in areas or subjects specified in Schedule VII of the Act;
 - b) The manner of execution of such projects or programs as specified in sub-rule (1) of rule
 - c) The modalities of utilization of funds and implementation schedules for the projects or programs;
 - d) Monitoring and reporting mechanism for the projects or programs; and
 - e) Details of need and impact assessment, if any, for the projects undertaken by the company;
 - f) Recommend the changes to the Board if any, needed in the annual action plan with the reasonable justification to that effect.

- g) To monitor the CSR Policy approved by the Board.

The CSR Committee should recommend the approach and direction of CSR activities to be undertaken by the Company and also providing Guiding Principles for:

- Selection of CSR Projects/Programs/Activities
- Implementation of CSR Projects/Programs/Activities

The Board of the company shall after taking into account the recommendations made by the CSR Committee, approve the policy for the company and disclose contents of such Policy in its report and also place it on the company's website and ensure that the activities as are included in the CSR Policy of the company are undertaken by the company.

CSR initiatives of the company will be reported in the Annual Report of the Company in compliance with Section 135 of the Companies Act 2013 and rules there under.

CSR Budget

- The annual CSR Budget is set at 2% of the Average Net Profit before Tax for three preceding years.
- The annual CSR budget shall be reviewed and recommended by the CSR committee for each of the focus areas
 - Any Income or surplus arising out of the CSR activities, projects and programs shall not form part of the business profit and same shall be ploughed back in the same Project or shall be transferred to Unspent CSR Account and spent in pursuance to CSR Policy and Annual Action Plan of the Company, or transfer such surplus amount to a fund specified in Schedule VII within the period of Six months of expiry of financial Year.

- Allocated Budget can be set aside from the regular finance of the company into a separate bank account to be used only for the purpose of CSR.
 - Where a company spends an amount in excess of requirement provided under sub- section (5) of section 135, such excess amount may be set off against the requirement to spend under sub-section (5) of section 135 up to immediate succeeding three financial years subject to the conditions that:
 - I. The excess amount available for set off shall not include the surplus arising out of the CSR activities, if any, in pursuance of sub-rule (2) of this rule.
 - II. The Board of the company shall pass a resolution to that effect.

The CSR amount may be spent by a Company for creation or acquisition of a capital asset, which shall be held by

- a) A company established under Section 8 of the Act or a Registered Trust or Registered Society having charitable objects and CSR registration number under sub rule (2) of rule 4; or
- b) Beneficiaries of the said CSR project, in the form of self-help groups, collectives, entities or
- c) Public authority

All the expenditure relating to CSR shall be approved by the CSR Committee. The Board of a company shall satisfy itself that the funds so disbursed have been utilized for the purposes and in the manner as Approved by it and the Chief Financial Officer or the person responsible for financial management shall certify to the effect.

Transfer of unspent CSR amount. - Until a fund is specified in Schedule VII for the purposes of subsection (5) and (6) of section 135 of the Act, the unspent CSR amount, if any, shall be transferred by the company to any fund included in schedule VII of the Act.”

ANNUAL ACTION PLAN:

The CSR Committee shall formulate and recommend to the Board, an annual action plan which shall include the Following:

- a) the list of CSR projects or programs that are approved to be undertaken in areas or subjects specified in Schedule VII of the Act;
- b) the manner of execution of such projects or programs as specified in sub-rule (1) of rule 4;
- c) the modalities of utilization of funds and implementation schedules for the projects or programs;
- d) monitoring and reporting mechanism for the projects or programs; and
- e) details of need and impact assessment, if any, for the projects undertaken by the company:

The Board of Directors are empowered to alter Annual action plan during the Financial Year, if so, recommended by the CSR Committee, based on the reasonable justification for such change.

CSR REPORTING:

If the company fails to spend such amount, the Board shall, in its report made under clause (o) of sub-section (3) of section 134, specify the reasons for not spending the amount and if the unspent amount does not relate to any ongoing project, then the unspent amount be transferred to a fund specified in Schedule VII, within a period of 6 months of the expiry of the financial year (FY) .

However, if the unspent amount relates to any ongoing project, it should be transferred to a special account to be opened by the company in that behalf for that FY in any scheduled bank to be called the 'Unspent CSR Account' within a period of 30 days of the expiry of the FY. Such amount should be spent within a period of 3 FYs from the date of transfer, failing which, the same should be transferred to a Fund specified in Schedule VII, within a period of 30 days from the date of completion of the 3rd FY.

On-going Project means a multi-year project undertaken by a Company in fulfilment of its CSR obligation having timelines not exceeding three years excluding the financial year in which it was commenced, and shall include such project that was initially not approved as a multi-year project but whose duration has been extended beyond one year by the board based on reasonable justification.

The Company shall report, in the prescribed format, the details of their CSR initiative in the Directors Report and at the Company website

If Company reaches the average CSR obligation of ten crore rupees or more in pursuance of sub section (5) of section 135 of the Act, in the three immediately preceding financial years, the Company shall undertake impact assessment, through an independent agency, of CSR projects having outlays of one crore rupees or more, and which have been completed not less than one year before

undertaking the impact study. The impact assessment reports shall be placed before the Board of Directors and shall be annexed to the annual report on CSR.

Further, the company shall mandatorily disclose the composition of the CSR Committee and CSR Policy and Projects approved by the Board on their website, if any, for public access.

Authorities & Amendments

This Policy has been approved by the Board of Directors of the Company based on the recommendations of the CSR Committee.

CSR Committee of the Company will review the policy from time to time based on the changing needs and aspirations of the target beneficiaries and make suitable modifications as may be necessary.

This policy may be amended from time to time by the Board, as it deems appropriate.

Effective Date

This policy has come into force with effect from 1st April 2022

Approved By

Board of Directors

Our Approach towards CSR

Corporate Social Responsibility at TWC

We are committed to operating an honorable and socially responsible company. We believe corporate social responsibility (CSR) represents a long-term investment that serves to strengthen our operations and competitiveness in the marketplace, enhance risk management, attract and engage talented employees, and maintain our reputation.

Our CSR strategy plays an important role in the current and future success of our company. It also serves to embolden our workforce, enrich our planet, and positively impact people around the world.

Our approach to corporate social responsibility is built upon the company's long and enduring legacy of engagement in our workplaces and communities and our actions to protect the environment.

CSR Oversight

Corporate social responsibility at TWC is overseen directly by our Head Finance, in close coordination with our Chief Executive Officer, Manager Human Resource and each of our business segment leaders. These individuals are supported by a network of teams addressing policy development, strategy, program management, business integration, and compliance.

We review environmental, social, and governance (ESG) developments on an ongoing basis to ensure we are addressing relevant issues.

Our assessment of the most salient issues forms the foundational basis of our CSR strategy and the content of our annual CSR reporting.

Our Social Impact Activities

We are committed to providing comfort to those in need and inspiration and opportunity to those who want to improve their world. We do this through cash and in-kind contributions, employee volunteerism and local collaboration, and our signature social impact programs.

Throughout our community engagement initiatives, we strive to leverage the best of our assets and capabilities to make a unique contribution for the social good.

TWC is committed to creating and maintaining workplace environments that support our employees.

We care about our people and their individual needs and strive to provide employees with opportunities to achieve their aspirations, personally and professionally.

No matter what their circumstances, everyone who works at TWC should know that they work for a company that is focused on helping them and their families live their best lives.

OUR CSR ACTIVITIES FOR THE FISCAL 2023-24 ARE AS UNDER:

1-Apr-23to 31-Mar-24

sr no	Particulars	Particular/Purpose	Date	Gross Total
1	Adinath Sales Agency	Benches for Lamdapura village school	03-Apr-23	3,54,000
2	Shree Narmada Enterprise	School Bags for Village School	03-Jun-23	30,019
3	PREETI PEN AGENCY	Drawing Book for School	07-Jun-23	5,107
4	Shree Narmada Enterprise	School Bags for Village School	13-Jul-23	13,098
5	Shiv Shakti Traders	Stationary items for School	13-Jul-23	31,067
6	NUTRIBURST INDIA PVT. LTD.	Nutrition at poor people distribution	28-Jul-23	4,98,757
7	SHIVAM COMPUTING	CCTV for Police Station	28-Jul-23	29,500
8	Nandini	Computer & printer paid to Gram Panchayat Lamdapura Road	09-Aug-23	1,20,360
9	BARODA YOUNG TURKS ROUND TABLE # 201 ADMIN	SCHOOL CONSTRUCTION	30-Nov-23	12,00,000
10	Iskon	CSR	06-Dec-23	2,22,125
11	Iskon	CSR	02-Feb-24	20,00,000
12	Vinod Construction	SCHOOL ROOM CONSTRUCTION	16-Feb-24	1,87,500
13	Vinod Construction	SCHOOL ROOM CONSTRUCTION	02-Mar-24	1,87,500
14	Vinod Construction	SCHOOL ROOM CONSTRUCTION	23-Mar-24	1,87,500
15	SAAMARTHYA FOUNDATION	CSR	29-Mar-24	12,00,000
16	PM CARES	PM CARE FUNDS	29-Mar-24	3,50,000
				66,16,533.00

The provided list showcases the CSR expenses for the year 2023-24. These expenses represent the financial contributions made by our company to various organizations and initiatives as part of our corporate social responsibility efforts. Here is a breakdown and explanation of each expense:

A) Charitable Giving: Education

We, continuously support either directly or through some charitable foundations to the bright students, who need funds to study higher, so that they can become a real asset to our country.

During 2023-24 we have extended our support to improve educational Opportunities and outcomes as education plays in fostering social and economic development, by investing in education, we contribute to building a skilled workforce, reducing inequality, and promoting sustainable communities.

1. Stationary & School bag Distribution at Sisodiyapura Primary School



We have funded **79,291** For primary School students for stationary, school bags and other essential study material;.

2. School Construction at Paldi Primary School

To create a more conducive learning environment for students. By providing students with better facilities, they can learn more effectively and feel more motivated to attend school we have donated 5,62,500 for their infrastructure



BEFORE

AFTER



3. Benches Distribution at School for Comfort of Students

We have Donated Rs **3,54,000** for benches to schools ,According to us it is a great initiative as it provide a comfortable learning environment for children who were sitting on the floor. It can have a positive impact on their health and well-being, as well as their academic performance.



4. Baroda young Turnks Round Table 201

Donating to school developments can be a wonderful way to make a positive impact on the education of future generations that we have donated **12,00,000** to BYTR for school development purpose.

School Name: Dr Shyampa Prasad Mukharji Primary School Atladara, Vadodara



5. **Saamarthya Foundation** is NGO dedicated to support neurodivergent children, we have extended our support to them with fund of **12,00,000**.

B) Charitable Giving: Other

1. ISKON

We have also Extended our warm support towards **ISKON (International Society of Krishna Consciousness)** for **22,22,125 /-** . They are working internationally for welfare of Society also running Education Campaigns world wide. Also There are Food Relief Programs for Needy People, they are Helping to develop Eco- Vilages , and Operating Cow- Protection Campaigns.



2. Nutrition to Poor People

During 2023-24, we are promoting good nutrition values and health benefits to poor people . And we have distributed nutrition kits to meet the dietary requirements of families in poverty worth **Rs 4, 98,757**.



3. CCTV for Police Station & Computer & Printer at Panchayat Office

During 2023-24, We extended our warm support towards our local police station and Gram Panchayat by donating CCTV Camera of worth rs **29,500** to Police station and set of computer & printer to Gram Panchayat Lamdapura worth rs **1,20,360** for their administration work and data records.

4. PM Care

Keeping in mind the need for having a dedicated fund with the primary objective of dealing with any kind of emergency or distress situation, like posed by the COVID-19 pandemic, and to provide relief to the affected, a public charitable trust under the name of 'Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund)' has been set up.

We extended our warm support towards **PM Cares 3,50,000/-** .

LOOKING AHEAD

At TWC - Rajsha Chemicals Pvt Ltd., we are constantly inspired by the opportunities and challenges of building our brands and businesses in this time of massive change and disruption. We consistently transform our business in order to be responsive to the needs and preferences of our consumers, suppliers, and employees.

Ultimately, we anticipate that the ways in which we contribute to society can play a critical role in leading our company, and our stakeholders, to a more sustainable future. We work hard to ensure that we consider a diverse range of stakeholder voices and perspectives to shape our corporate social responsibility (CSR) efforts, strategy, and disclosure.

We intend to continue to strengthen reporting and disclosure of priority issues, with an aim to provide decision-useful information. We are also committed to finding new and engaging ways to reach diverse audiences with stories and inspiration related to TWC CSR.

In 2025, we will continue our work to integrate the TWC businesses. These businesses are expected to align to TWC's policies and achieve the same ambitious goals that are in place for the legacy company. The year ahead will also prove to be a pivotal year for our environmental strategies.

We will strive to further and drive innovation throughout our business segments. We will also continue to strengthen our commitments to our workforce, within which assistance towards mass education, health and wellness remains a top priority.

At the end of the day, we believe there are no limits to where care and concern can take us. We are inspired by the amazing events and actions that surround us every day. We hope to remain inspired in creating an even brighter tomorrow.

GEN/72

ADINATH SALES AGENCY										
NEAR JAIN UPASRAI, SHASTRI POLE, KOTHI, VADODARA - 390001										
TAX INVOICE										
GSTIN: 24ACXP559821LZG					E-mail :adinath108@gmail.com Contact no : 98256 53971					
ORIGINAL FOR BUYER										
DUPLICATE FOR TRANSPORER										
TRIPLICATE FOR ASSESSEE										
INVOICE DETAILS					DETAILS OF TRANSPORTER					
INVOICE NO		81220002			P O NO		GP/647/22-23			
DATE OF INVOICE		03-04-2023			PO DATE		18-02-2023			
DUE DAYS		7			D C NO					
DUE DATE		10-04-2023			D C DATE					
REVERSE CHARGE (YES/ NO)		NO			VEHICLE NO					
STATE/ CODE		GUJARAT (24)			E WAY BILL NO					
BILLED TO					SHIPPED TO					
NAME		Rajsha Chemicals Pvt Ltd			NAME		Rajsha Chemicals Pvt Ltd			
ADDRESS		637, Lamdapura Road, Manjusar, Savli, Vadodara			ADDRESS		637, Lamdapura Road, Manjusar, Savli, Vadodara			
IN		24AABCR0013L1ZU			GSTIN		24AABCR0013L1ZU			
STATE/ CODE		GUJARAT (24)			STATE/ CODE		GUJARAT (24)			
SR NO	HSN /SAC	PRODUCT/ SERVICE NAME	UOM	QTY	RATE/ PCS	DISCOUNT (RS)	CGST	SGST	IGST	AMOUNT
1	9403	BENCH	NOS	100	3,000.00		9%	9%		300,000.00
<div><div>21/6/23</div><div>STOCK</div><div>336,000/-</div><div>21/6/23</div></div>										
NET AMOUNT BEFORE TAX										300,000
NAME		ADINATH SALES AGENCY			ADD		FRIEGHT		27,000	
BANK NAME		BANK OF BARODA			ADD		CGST		27,000	
ACCOUNT NO		1910200000428			ADD		SGST			
IFSC		BARBOKOTHIX			ADD		IGST			
BRANCH NAME		KOTHI CHAR RASTA			TOTAL INVOICE AMOUNT					354,000
TERMS & CONDITIONS					Certified that the particulars given above are true and correct. For, ADINATH SALES AGENCY Authorised Signatory					
1. ALL GOODS BY RAIL / ROAD CONSIGNED AT CONSIGNEES RISK AND WE ARE NOT RESPONSIBLE FOR BREAKAGE & DAMAGE IN TRANSIT.										
2. INTEREST @ 18 % WILL BE CHARGED, IF THE PAYMENT IS NOT DONE WITHIN DUE DATE.										
3. GOODS ONCE SOLD WILL NOT BE RETURNED.										
4. MATERIAL SHOULD BE INSPECTED WITHIN 24 HOURS OF DELIVERY, IF NOT THEN NO RESPONSIBILITY WILL BE TAKEN FROM OUR SIDE FOR ANY QUERRIES OR LOSS.										
[E & OE]										


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6/3/23, 11:33 AM

<https://vyaparapp.in/vyapar/download-billing-invoice/VYEM9053>

Tax Invoice

SHREE NARMADA ENTERPRISE										
 <div> NAVGHRIYA MOHALLA, BEHIND CITY POINT KALAMANDIR LANE MANGAL BAZAR VADODARA - 390001 Phone no.: 9227145505 Email: accounts@dollybags.in GSTIN: 24AERPG5767M1ZT, State: 24-Gujarat </div>										
Bill To RAJSHA CHEMICALS PRIVATE LIMITED TALLUKA SAVLI BLOCK NO. 637 LAMDAPURA ROAD MANJUSAR Contact No. : 9825303215 GSTIN : 24AABCR0013L1ZU State: 24-Gujarat				Transportation Details Transport Name: L.R.NUMBER:				Place of supply: 24-Gujarat Invoice No. : SNE23/24/0285 Date : 03-06-2023		
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Final Rate	Amount	
1	SCHOOL BAG Backpack	4202	159	₹ 160.000	25,440.000	9%	9%	₹ 188.800	₹ 30,019.200	
Total			159		₹ 25,440.000	₹ 2,289.600	₹ 2,289.600		₹ 30,019.200	
Tax details					9%	Amounts:				
CGST					₹ 2,289.600	Sub Total				₹ 30,019.200
SGST					₹ 2,289.600	Round off				- ₹ 0.200
						Total				₹ 30,019.000
						Balance				₹ 30,019.000
Invoice Amount in Words										
Thirty Thousand Nineteen Rupees only										
Payment mode										
Credit										
Terms and Conditions					For SHREE NARMADA ENTERPRISE					
subject to vadodara jurisdiction Thanks for doing business with us! Monday closed					 Authorized Signatory					
Bank details:										
Bank Name : HDFC BANK, NVAY MANDIR - VADODARA										
Bank Account No. : 24432020000044										
Bank IFSC code : HDFC0002443										
Account holder's name : Shree Narmada Enterprise										

**SUBJECT TO VADODARA JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Preeti Pen Agency
BZ B-11 Kadambamb Appt.
Opp Govt Press,
Kothi Road, Raopura, Vadodara
GSTIN/UIN: 24ADPPR0402H1ZR
State Name : Gujarat, Code : 24

Party : **Rajsha Chemicals Private Limited**
No. 637, Lamdapura Road, Manjuser, Savli
Vadodara
GSTIN/UIN : 24AABCR0013L1ZU
State Name : Gujarat, Code : 24

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

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven and Twenty paise Only**

Company's PAN : ADPPR0402H

for Preeti Pen Agency

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

GP/JUL-57

SHREE NARMADA ENTERPRISE

NAVGHRIYA MOHALLA,
BEHIND CITY POINT
KALAMANDIR LANE MANGAL BAZAR
VADODARA. 390001

Phone no.: 9227145505 Email: accounts@dollybags.in

GSTIN: 24AERPG5767M1ZT, State: 24-Gujarat

Bill To:	Transportation Details	
RAJSHA CHEMICALS PRIVATE LIMITED	Transport Name:	Place of Supply: 24-Gujarat
TALUKA SAVLI BLOCK NO. 637	L.R.NUMBER:	Invoice No.: SNE23/24/0452
LAMDAPURA ROAD MANJUSAR		Date: 13-07-2023
Contact No.: 9825303215		PO date: 08-07-2023
GSTIN Number: 24AABCR0013L1ZU		PO number: ESTI0115
State: 24-Gujarat		

#	Item name	HSN/ SAC	Quant ity	Price/ Unit	Taxa ble amou nt	CGST	SGST	Final Rate	Amount
1	SCHOOL BAG Backpack	4202	111	₹ 100.000	₹ 11,100.000	9.0%	9.0%	₹ 118.000	₹ 13,098.000
	Total		111		₹ 11,100.000	₹ 999.000	₹ 999.000		₹ 13,098.000

Tax details	9.0%	Amounts:
CGST	₹ 999.000	Sub Total
SGST	₹ 999.000	Total
		Balance

Invoice Amount In Words	
Thirteen Thousand and Ninety Eight Rupees only	
Payment Mode	
Credit	

Terms and conditions:	For, SHREE NARMADA ENTERPRISE
subject to vadodara jurisdiction	
Thanks for doing business with us!	
Monday closed	

Authorized Signatory

Bank details:	
Bank Name: HDFC BANK, NYAY MANDIR - VADODARA	
Bank Account No.: 24432020000044	
Bank IFSC code: HDFC0002443	
Account Holder's Name: Shree Narmada Enterprise	

ENTERED	STOCK
13/07/23	Page No. _____
Entered By _____	Date: _____
Checked By _____	PAID Cash/Chq/DD
Passed By _____	Amt.: 13098
	No.: 13098
	Date: 13/7/23

Invoice No. **TI/492/2023-24**
Ref. No.

Dated **5-Jul-23**

Shiv Shakti Traders(2020-2023) - (from 1-Apr-2020)

Nr.Varma Chemical Bajwada
Vadodara

GSTIN/UIN: 24AGVPM3616K1ZZ

State Name : Gujarat, Code : 24

E-Mail : motwanivinod.87@gmail.com

TAX INVOICE(Page 2)

Party : **Rajsha Chemical**

Plot No.634, Lamdapura Bus Stand
Manjusar

GSTIN/UIN : 24AABCR0013L1ZU

State Name : Gujarat, Code : 24

Sl No.	Description of Goods	Quantity	Rate	per	Amount
9	Accurate Compass(20)(18%)	48 pcs	25.00	pcs	1,200.00
10	Note Book No.051(12%)	194 pcs	6.70	pcs	1,299.80
11	Slate Golden Gold 8*10	111 pcs	27.00	pcs	2,997.00
12	Notebook Soft SI No-154(12%)13	39 pcs	15.18	pcs	592.02
					27,917.64
	CGST				1,574.66
	SGST				1,574.66
	ROUND OFF				0.04
	Total				₹ 31,067.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Sixty Seven Only

Declaration

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

for Shiv Shakti Traders(2020-2023) - (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice

GP JUL - 21

nutriburst Booth No. 161, Office No. Plot No.5 Survey Number 10389 Maragu Vihar, New Paccha Peth, Ashok Chowk, Solapur Maharashtra 413005 India GSTIN 27AAHCN3750A1ZR		TAX INVOICE					
Invoice Number : TINV-M-230700016 Invoice Date : 17/07/2023 Terms : Time based Due Date : 17/07/2023 P.O.# : Order for CSR activity		Place Of Supply : Gujarat (24)					
Bill To RAJSHA CHEMICALS PVT.LTD RAJSHA CHEMICALS PVT.LTD Block No.637,Lamdapura Road, At:Manjusar,PO:Lamdapura, Ta:Savli Dist Vadodara 391775 India GSTIN 24AABCR0013L1ZU		Ship To RAJSHA CHEMICALS PVT.LTD Block No.637,Lamdapura Road, At:Manjusar,PO:Lamdapura, Ta:Savli Dist Vadodara 391775 India GSTIN 24AABCR0013L1ZU					
Subject : 1250							
#	Item & Description	HSN /SAC	Qty	Rate	IGST %	Amt	Amount
1	Nutriburst IN VitC+ Amla Pectin Gummies Bottles 5060709740305	2106909 9	250.00 pcs	338.14	18%	15,216.30	84,535.00
2	Nutriburst SF Hair Skin Nails Gummies Bottles Bar code 5060709740343	2106909 9	250.00 pcs	338.14	18%	15,216.30	84,535.00
3	Nutriburst Sugar Free MV Pectin Gummies Bottles IND00002 Bar code 5060709740251	2106909 9	250.00 pcs	338.14	18%	15,216.30	84,535.00
4	Nutriburst IN Turmeric and Curcumin Pectin Gummies Bottles 5060709740312	2106909 9	250.00 pcs	338.14	18%	15,216.30	84,535.00
5	Nutriburst SF Muscles & Bones Gummies Bottles Bar code 5060709740350	2106909 9	250.00 pcs	338.14	18%	15,216.30	84,535.00
Total In Words Indian Rupee Four Lakh Ninety-Eight Thousand Seven Hundred Fifty-Six and Fifty Paise Only					Sub Total 4,22,675.00 IGST18 (18%) 76,081.50 Total ₹4,98,756.50 Balance Due ₹4,98,756.50		
Thanks for your placing order with us for your CSR activity. Bank Details for Making Payments: Beneficiary Name: Nutriburst India Private Limited Bank Name: HDFC Bank Limited Account Number: 50200058513450 Branch: Vatika Atrium, Sector-53 Type: Current Account IFSC code: HDFC0000572					Authorized Signature		
Terms & Conditions Payment terms are as follows: 50% advance and 50% on delivery					ENTERED 28/07/23 STOCK Page No: _____ Date: _____ GSTIN/Chq/DD 1		

 PAY
 28/7

SHIVAM COMPUTING

C/22 Radheshyam SoC, Near Bank Of Baroda, Savli 391770
 Phone no.: 7600950008
 Email: shivamcomputing001@gmail.com
 GSTIN: 24CYAPD2638F1ZX
 State: 24-Gujarat

**Invoice****Bill To:****RAJSHA CHEMICAL PVT LTD**

TALUKA SAVLI BLOCK NO. 637 LAMDAPURA ROAD MANJUSAR

GSTIN Number: 24AABCR0013L1ZU

State: 24-Gujarat

Place of Supply: 24-Gujarat

Invoice No.: 1448**Date: 28-07-2023****Time: 07:26 AM**

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Dahua 4mp bullet 50mtr (veri focal) IPC		5	₹ 5,000.00	₹ 4,500.00 (18.0%)	₹ 29,500.00
Total			5		₹ 4,500.00	₹ 29,500.00

INVOICE AMOUNT IN WORDS

Twenty Nine Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!
 Goods once sold will not taken back
 Subjected to savli justriction

Sub Total	₹ 25,000.00
SGST@9.0%	₹ 2,250.00
CGST@9.0%	₹ 2,250.00
Total	₹ 29,500.00
Received	₹ 0.00
Balance	₹ 29,500.00
Payment Mode	Credit



UPI SCAN TO PAY

Pay To-

Bank Name: IDBI bank

Bank Account No.:
2098102000001700Bank IFSC code:
IBKL0002098Account Holder's Name:
SHIVAM COMPUTING

For, SHIVAM COMPUTING

Authorized Signatory

Acknowledgment
SHIVAM COMPUTING

RAJSHA CHEMICAL PVT LTDTALUKA SAVLI BLOCK NO. 637 LAMDAPURA ROAD
MANJUSAR

Invoice No. : 1448

Invoice Date : 28-07-2023

Invoice Amount : 29500.0


Receiver's Seal & Sign

Ginish blai - CSR Expense / Attached docSneha - Pay the invoice.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CP/AUG - 55

 Nandini 3rd Floor, 304 Tanishq Complex Opp SBI Urmi Br. BPC Road, Akota Vadodara MSME:- GSTIN/UIN: 24AFQPM8808P2ZJ State Name : Gujarat, Code : 24 Contact : +919426019750	Invoice No. N/23-24/08/07 e-Way Bill No. 681598691429 Dated 9-Aug-23	Mode/Terms of Payment Immediate	
	Delivery Note	Reference No. & Date.	Other References
	Buyer's Order No. PO/GI-0348/23-24	Dated 25-Jul-23	Dispatch Doc No.
	Dispatched through	Destination	Terms of Delivery

Buyer (Bill to) Rajsha Chemicals Pvt Ltd 637 Lamdapura, Manjusar Savli Road, Manjusar, Vadodara GSTIN/UIN : 24AABCR0013L1ZU PAN/IT No : AABCR0013L State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : MR. GIRISH MISTRY Contact : 09601255268 E-Mail : girish.mistry@rajsha.com	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Brother Printer DCP-7535DW	84433100	2 Nos.	22,500.00	Nos.	45,000.00	
2	Computer System AMD 3.6 GHz Gigabyte M.B. 8 Gb Ram, 256Gb Gigabyte SSD NVME Slim Cabinet with Power Supply Wired KeyBoard & Mouse, 22" Led Display Lenovo	8471	2 Nos.	28,500.00	Nos.	57,000.00	
						1,02,000.00	
CGST@09%						9 %	9,180.00
SGST@09%						9 %	9,180.00
Total						₹ 1,20,360.00	

ENTERED 09/08/23	STOCK Page No. _____ Date: _____	Total 4 Nos.	₹ 1,20,360.00
----------------------------	--	------------------------	----------------------

Amount Chargeable (in words) : INR One Lakh Twenty Thousand Three Hundred Sixty Only			
HSN/SAC 84433100 8471	Taxable Value 45,000.00 57,000.00 1,02,000.00	Central Tax Rate 9% 9%	Amount 4,050.00 5,130.00 9,180.00
State Tax Rate 9% 9%	Amount 4,050.00 5,130.00 9,180.00	Total Tax Amount 8,100.00 10,260.00 18,360.00	

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Sixty Only**

Company's PAN : **AFQPM8808P**

Declaration
 Terms & Conditions:-Goods once sold not be will not be taken back or exchange.Do not accept the goods as per order in good condition.Cheque returning charges@2% of Invoice value or Rs.500/-whichever is higher.36% interest will be charged after due date on pending bill. All warranty subject to respective OEM manufactured company's policy. Driver CD, Manual is received by me,PLEASE VERIFY YOUR GSTIN MENTIONED IN OUR INVOICE. ONCE WE FILE GST RETURN WE WILL NOT CHANGE OUR INVOICE

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **NANDINI**
 Bank Name : **Bank of Maharashtra**
 A/c No. : **60305835993**
 Branch & IFS Code: **Alkapuri & MAHB0001537**

for Nandini
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

FORM NO. 10BE

[See rule 18AB]

Certificate of donation under clause (ix) of sub-section (5) of section 80G and under clause (ii) to sub-section (1A) of section 35 of the Income-tax Act, 1961



ARN of form 10BE

AABTB7402N05241000007

Donee	(1) PAN of the reporting person	AABTB7402N
	(2) Name of the reporting person	BARODA YOUNG TURKS ROUND TABLE # 201 CHARITABLE TRUST
	(3) Address of the reporting person	102-103,shivani flats,vadodara,ellora park
	(4) Unique Registration Number	AABTB7402NF20214
	(5) Date of issue of Unique Registration Number	31-May-2021
Donor and donations	(6) Unique Identification Number	
	(a) ID Code	Permanent Account Number
	(b) Unique Identification Number	AABCR0013L
	(7) Name of Donor	Rajsha chemicals pvt ltd
	(8) Address of Donor	637, Lamdapura Road, Manjusar, Savli, Vadodara
	(9) Amount of donation Received	₹ 1,200,000
	(10) Financial year in which such donation was received	2023-24
	(11) Type of donation	Specific grant
	(12) Section under which donation is eligible for deduction	Section 80G

This 10BE Certificate has been generated through Form 10BD filed by BARODA YOUNG TURKS ROUND TABLE # 201 CHARITABLE TRUST vide 376623900300524 (10BD ARN) on 30 May 2024

Verification

I, VINEET OMPRAKASH RATHI Son of OMPRAKASH RATHI solemnly declare that to the best of my knowledge and belief, the information given in the certificate is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this certificate in my capacity as TRU and I am also competent to issue this certificate. I am holding permanent account number ABLPR1046D



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 29-05-2021

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,
THE BANYAN CITY JAYCEES EDUCATION TRUST , PLOT NO 97, OPP
NARENDRAPARK SOC.,,KARELIBAUG,VADODARA,GJ24,GJ,390018

PAN : AAATB2424K

Subject: In Reference to Registration of Entities for undertaking CSR activities**Reference:** Your application dated 29-05-2021 (SRN-T20653531)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00007114. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

International Society for Krishna Consciousness (ISKCON)
 Founder-Acharya: His Divine Grace A. C. Bhaktivedanta Swami Prabhupada

Branch
 Hare Krishna Land, Gotri Road
 Vadodara - 390021, Gujarat
 ☎ Mobile: +91 90164 06016
 E-mail: iskconbaroda@gmail.com

Donation Receipt No. 0288 11 000057
 Date: 02-02-2024

DONOR'S COPY

Donation Amount in Rupees
 TWENTY LACS ONLY ₹ 20,00,000/-

Donor Details (T&C mentioned backside for 80G/10BE)
 Name: RAJSHA CHEMICAL PVT LTD
 Address: SHUSHIL AGRAWAL, BLOCK NO. 637
 LAMDAPURA, MANJUSAR
 POST: LAMDAPURA, TA: SAVLI
 DIST: VADODARA.
 PIN: AABCR0013L
 PAN: AABCR0013L
 E-mail: AABCR0013L

Mode of Payment (Cheque / Online / UPI / Cash)
 NEFT

Payment Details (Cheque / Transaction Details)
 765462719

Purpose of Donation (Corpus / General / Others)
 CSR DONATION

Donor Signature for Cash Payment: [Signature]
 Signature of ISKCON Representative: [Signature]

Registered Office: Hare Krishna Land, Juhu, Mumbai - 400 049. ☎ Mobile: 72088 46210. E-mail: info@iskconindia.org
 Registered under Maharashtra Public Trust Act 1950, vide Regn. No.: F-2179 (Bom). Unique Regn. No. (80G): AAAT10017PF20219

GSTIN : 24AKAPR7981H1ZT **INVOICE** Mo. : 9924009952

VINOD CONSTRUCTION
 ALL CIVIL WORK AND LABOUR WORK
 Address : Rohit Vinubhai Somabhai, Rohit Vas, Tundav, Vadodara-391775

Consignee: RAJSHA CHEMICALS PVT. LTD
 Block No. 637 TA. SAVLI, LAMDAPURA
 ROAD, MANJUSAR, VADODARA, GUJARAT
 India. 391775

Invoice No. : 02 Dt. 30/3/2024
 PO No. : Dt. / /202
 State Code : 24

Party GSTIN No. 24AABCR0013L12U

No.	Item Description	HSN Code	Qty.	Unit	Rate	Total Amount
1	કોલ્ટરન મશીન	9954			187.	3665461
2	લોહર ચાર્જ (પાણી આંપણવા) - પાણી ધામમાં તા. રનાવવા જ. હડોદરા ખાતે.				187.	1101491

ENTERED STOCK
 Page No.:
 Date:

PAID Cash / Chq. / DD
 Amt. 137500/-
 No. 21324
 Date: 16/2/24

137500/-
 21324

137500/-
 21324

PAN No. : AKAPR7981H
 Bank Name / Branch : BANK OF BARODA, SSI MANJUSAR
 A/c No. : 27720200000586
 IFSC Code : BARBOSSIMAN

Amt. in Words : પાંચ લાખ બારસપ્પાસેસ પાંચરો
 રૂપિયા જુદા.

Total Amount 4766951
 CGST % 42902.50
 SGST % 42902.50
 IGST %
 Grand Total 562500
 Round off
 Total Payable Amt. 562500

Terms & Condition :
 1. Our Responsibility ceases once the goods leaves our works.
 2. Goods once sold are for accepted back.
 3. Any rejection must be reporting in writing within 7 days of receipt of good
 4. All disputes subject to the Vadodara Jurisdiction of the court.

For VINOD CONSTRUCTION
 [Signature]
 Authorised Signatory

Saamarthya Foundation

303, Aarohi Complex, Third Floor, Near Rasranjan, Vijay Char Rasta, Navrangpura, Ahmedabad - 380 009, Gujarat, INDIA.

Trust Registration No. Act 1950 No. F / 13697 / Ahmedabad dated 24-04-2008. PAN No. AAHTS5389P
URN : AAHTS5389PE20214. 80G No. DIT (E) 80G (5) / 321 / 2008-2009 valid from F.Y. 01-04-2021 to 31-03-2026.

RECEIPT

Receipt No. : 001292

Date : 29-03-2024

Received with thanks from Rajsh Chemicals Private Limited.

the sum of Rupees Twelve Lacs Only

by Cash / Cheque / Draft No. 775484535 dated 29-03-2024 drawn on 29-03-2024

CSR Fund for the Educational Purpose

in receipt of DONATION to our above named trust. Towards

Rs. 12,00,000/-

Subject to Realisation of Cheque



President / Vice President / Secretary
SAAMARTHYA FOUNDATION, Ahmedabad



SAAMARTHYA FOUNDATION

303 AROHI COMPLEX, NEAR RASHRANJAN VIJAY CROSS ROAD, Gujarat University S.O.,
Ahmadabad City, Navrangpura, Gujarat -380009

FORM NO. 10 BE (See Rule 18AB)

Date : 29/03/2024

Certificate of donation under clause (ix) of sub section (5) of section 80G and under clause (ii) to sub section (1A) of section 35 of the Income-Tax Act, 1961

DONEE	1	PAN of the Reporting Person	A A H T S 5 3 8 9 P
	2	Name of the Reporting Person	SAAMARTHYA FOUNDATION
	3	Address of the Reporting Person	303 Arohi Complex, Near, Rashranjan Vijay Cross Road, Gujarat University S.O., Ahmedabad City, Navrangpura, Gujarat : 380009
	4	Order Number Granting Approval under section 80G or Notification number under section 35 (Unique Registration Number)	CSR00064539 Ministry of Corporate Affairs, Govt. of India, Office of the Registrar of Companies,
	5	Date of Approval / Notification	03-01-2024
Donor And Donations	6	Unique Identification Number	A A B C R 0 0 1 3 L
	7	Name of Donor	RAJESH CHMICALS PRIVATE LIMITED
	8	Address of Donor	Block No.637, Lamdapura Road, Manjusar, Savli, Gujarat
	9	Amount of Donation Received	12,00,000/-
	10	Financial Year in Which Such Donation was Received	2023-24
	11	Type of Donation	CSR
	12	Section Under which Donation is Eligible For Deduction	Corporate social responsibility under section 135 of companies act 2013

VERIFICATION

I, Jamshed Chinoy Son of Navzer Chinoy solemnly declare that to the best of my knowledge and behalf, the information given in the Certificate is correct and complete and is in accordance with the provisions of the Income-Tax Act, 1961. I further declare that I am making this certificate in my capacity as President of SAAMARTHYA FOUNDATION, and I am also competent to issue this certificate.

Date : 29/03/2024





PAN : AAETP3993P



Scan QR To Verify Receipt

Receipt No : PMCARES/Web/202403292210184706

Date : 29-03-2024

Dear **M/S RASJSHA CHEMICALS PRIVATE LIMITED****Thank you very much for contributing to PM CARES Fund.**

Prime Minister Shri Narendra Modi expresses his gratitude for the thoughtful and compassionate gesture on your part. The valuable contribution will greatly help India in fighting distress situations like COVID-19.

**Under Secretary
PM CARES Fund**Received with thanks from: **M/S RASJSHA CHEMICALS PRIVATE LIMITED****637 LAMDAPURA ROAD, MANJUSAR, TA. SAVLI, DIST. VADODARA, Gujarat, India 391775**The sum of **INR 350,000 (INR Three Lakh Fifty Thousands Only)**

(Contributions to PM CARES Fund have been notified for 100% deduction from
Taxable Income under Section 80G of Income Tax Act, 1961)

Prime Minister's Office, New Delhi