

TAX INVOICE

(See Rule of Tax Invoice, Credit & Debit Notes Rules 2017 read with Section 31 of GST Act 2017)

SARDHANA PAPERS PVT. LTD.

Regd Office & Factory: Meerut Road SARDHANA- 250342

District - Meerut (U.P.) Mob: 9319801826

Email: sardhanapapers@gmail.com

INVOICE NO : 0157 /2024-25

DATE : 18-04-2024

Name and address of Recipient		Details of Consignee/Ship to	
Name	NAV DURGA KRAFT & TISSUES PVT LTD	Name	PACKRAFT CORRUGATE (INDIA) PVT LTD
Address	151 GROUND FLOOR POCKET-5 Sector-22 Rohini North West Delhi-110085 PAN-AAACCN3923E	Address	PLOT NO.34 H KHEWAT NO.945 KHATA NO.1074 SECTOR.57 HSIIDC NEPTEN ROAD KUNDLI 131028 PAN-AAECP9572D
State	-DELHI	State	HARYANA
State Code	-07	State Code	06
GSTIN	07AACCN3923E1ZR	GSTIN	06AAECP9572D1ZA
Number		Number	

Order No : PHONE

Vehicle No : -HR69D-9165

GR No : 145

Transport : ATC SARDHANA MEERUT U.P.

Sardhana To -KUNDLI SONIPAT HRY

Name of Commodity : Paper & Paper Board/Kraft Paper (Unbleached)

HSN Code (GST) : -48043100

S.No	Description of Goods	No of Reel	UQM	Qty	Rate	Total
1	Uncoated Kraft Paper [As per Packing Slip]	30	M.T.	17.057	29,250	498,917.00
	Uncoated Kraft Paper [As per Packing Slip]	4		1.830	30,000	54,900.00

BANK DETAILS:

BANK NAME & BRANCH :

ACCOUNT NO :

IFSC :

Freight 553817.00
11,900.00

Sub Total 565,717.00

Add:

Interstate GST@12% 67,886.00

Amount of Invoice in Words:

Six Lakh Thirty Three Thousand Six Hundred and Three Only

GRAND TOTAL 633,603.00

Tax Payable on Reverse charge Basis: Yes / No

Certified that the particulars given above are true & correct and the amount indicated represents that price actually charged and that there is no flow of additional Consideration directly or indirectly from the buyer.

Terms & Conditions:

1. E. & O.E.
2. Goods once sold will not taken back.
3. All disputes are subject to Meerut Jurisdiction Only.
4. Interest @24% per annum week will be charged after due date
5. Please send payment Through Banking Mode only.

For Sardhana Papers Pvt. Ltd.

Auth/Signatory

CIN NO : U21011 UP1985PTC007097

PAN : AABCS9548K

Triplicate for Supplier

TAX INVOICE

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SARDHANA PAPERS PVT. LTD.

Regd Office & Factory: Meerut Road SARDHANA- 250342

District - Meerut (U.P.) Mob: 9319801826

Email: sardhanapapers@gmail.com

INVOICE NO : 0142 /2024-25

DATE : 17-04-2024

Name and address of Recipient		Details of Consignee/Ship to	
Name	NATH PAPER PVT LTD,	Name	
Address	J-54,SECTOR -63, NOIDA .. UP,-201301. PAN-NO-AACCK2636D	Address	
State	-UTTAR PRADESH	State	
State Code	-09	State Code	
GSTIN	09AACCK2636D1zS	GSTIN	
Number		Number	

Order No : PHONE
Vehicle No : -UP15CT-3333
GR No : 1422
Transport : SVTC MEERUT U.P.

Sardhana To -NOIDA U.P.

Name of Commodity : Paper & Paper Board/Kraft Paper (Unbleached)

HSN Code (GST) : -48044100

S.No	Description of Goods	No of Reel	UQM	Qty	Rate	Total
1	Uncoated Kraft Paper [As per Packing Slip]	11	M.T.	5.466	26,500	144,849.00

BANK DETAILS:

BANK NAME & BRANCH :

ACCOUNT NO :
IFSC :

Freight	144849.00
	3,010.00
Sub Total	147,859.00
State GST@6%	8,872.00
Central GST@6%	8,872.00

Add:

Amount of Invoice in Words:

One Lakh Sixty Five Thousand Six Hundred and Three Only

GRAND TOTAL 165,603.00

Tax Payable on Reverse charge Basis: Yes / No

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4. Interest @24% per annum week will be charged after due date.
5. Please send payment Through Banking Mode only.

For Sardhana Papers Pvt. Ltd.

Auth. Signatory

GSTIN : 09AALCS9548K1ZP
CIN NO : U21011 UP1985PTC007097
PAN : AABCS9548K

Triplicate for Supplier

TAX INVOICE

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SARDHANA PAPERS PVT. LTD.

Regd Office & Factory: Meerut Road SARDHANA- 250342
District - Meerut (U.P.) Mob: 9319801826
Email: sardhanapapers@gmail.com

INVOICE NO : 02734 / 2023-24

DATE : 29-03-2024

Name and address of Recipient		Details of Consignee/Ship to	
Name	SHREE BALA SUNDRI ENTERPRISES	Name	NIRANJANA PACKAGING
Address	1209-1210, MIE PART-B BAHADURGARH JHAJJAR-124507 Haryana PAN-ADKPJ3995N	Address	KH.NO.13/16 MIN 1-2 NAJAFGARH VILL-Nangli Sakrawati Najafgarh Delhi-110043 PAN-ACHPG0026D
State	-HARYANA	State	DELHI
State Code	-06	State Code	07
GSTIN	06ADKPJ3995N3ZR	GSTIN	07ACHPG0026D1ZC
Number		Number	

Order No : PHONE
Vehicle No : -HR38AB-8687
GR No : 1859
Transport : ETC MEERUT U.P.

Sardhana To -NANGLI SAKRAWATI DELHI
Name of Commodity : Paper & Paper Board/Kraft Paper (Unbleached)
HSN Code (GST) : -48043100

S.No	Description of Goods	No of Reel	UQM	Qty	Rate	Total
1	Uncoated Kraft Paper [As per Packing Slip]	6	M.T.	3.695	27,250	100,689.00
	Uncoated Kraft Paper [As per Packing Slip]	4		3.425	26,500	90,762.00
	Uncoated Kraft Paper [As per Packing SlipC]	6		3.869	28,250	109,299.00

BANK DETAILS:

BANK NAME & BRANCH :

ACCOUNT NO :
IFSC :

Freight 300750.00
8,920.00
Sub Total 309,670.00

Add:

Interstate GST@12% 37,160.00

Amount of Invoice in Words:

Three Lakh Fourty Six Thousand Eight Hundred and Thirty Only

GRAND TOTAL 346,830.00

Tax Payable on Reverse charge Basis: Yes / No

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2. Goods once sold will not taken back.
3. All disputes are subject to Meerut Jurisdiction Only.
4. Interest @24% per annum week will be charged after due date
5. Please send payment Through Banking Mode only.

For Sardhana Papers Pvt. Ltd.

Auth. Signatory

GSTIN : 09AABCS9548K1ZP

CIN NO : U21011 UP1985PTC007097

PAN : AABCS9548K

Triplicate for Supplier

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Regd Office & Factory: Meerut Road SARDHANA- 250342

District - Meerut (U.P.) Mob: 9319801826

Email: sardhanapapers@gmail.com

INVOICE NO : 082 /2024-25

DATE : 10-04-2024

Name and address of Recipient		Details of Consignee/Ship to	
Name	AVA INTERNATIONAL	Name	A R ENTERPRISES
Address	179 PATEL NAGAR NEW MANDI MUZAFFAR NAGAR-251001- U.P. PAN-AATFA9250H	Address	PLOT No.08 Kh No.32/4Ppole No-DWK-T-903 Matiyala Extn Uttam Nagar New Delhi-110059 PAN-AADHH6682N
State	-UTTAR PRADESH	State	DELHI
State Code	-09	State Code	07
GSTIN	09AATFA9250H1ZZ	GSTIN	07AADHH6682N1ZP
Number		Number	

Order No : PHONE

Vehicle No : -DL1GE-1394

GR No : 10785

Transport : PTC MUZAFFARNAGAR U.P.

Sardhana To -UTTAM NAGAR DELHI

Name of Commodity : Paper & Paper Board/Kraft Paper (Unbleached)

HSN Code (GST) : -48044100

S.No	Description of Goods	No of Reel	UQM	Qty	Rate	Total
1	Uncoated Kraft Paper [As per Packing Slip]	6	M.T.	2.875	28,500	81,938.00
	Uncoated Kraft Paper [As per Packing Slip]	2		0.960	27,500	26,400.00

BANK DETAILS:

BANK NAME & BRANCH :

ACCOUNT NO :

IFSC :

Freight 108338.00

Sub Total

108,338.00

Add:

State GST@6%

6,500.00

Central GST@6%

6,500.00

Amount of Invoice in Words:

One Lakh Twenty One Thousand Three Hundred and Thirty Eight Only

GRAND TOTAL 121,338.00

Tax Payable on Reverse charge Basis: Yes / No

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5. Please send payment Through Banking Mode only.

For Sardhana Papers Pvt. Ltd.

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