

Sardhana Papers Pvt Ltd., Meerut Road, Sardhana, Meerut

List of Suppliers

S. NO	Party Name & Address	Description	Mobile No.	GSTIN No.
1	Shri Ram Enterprises B-1092, Shastri Nagar, Delhi	Waste Paper	9312280155	07BIQPG0964C1ZC
2	Om Shreekrishna Enterprises House No. 7A, PKT b-4, Keshavpuram, New Delhi	Waste Paper	98191909078	07AAFHD4699K1ZS
3	HSJ, Malik Tradinf Co Deepak vihar, Khara, Ghaziabad(U.P)	Waste Paper	9711121212	09BAWPJ7175E1Z3
4	Shakumbhri Craft& TissueP.Ltd. LP8c, Fist floor, Maurya Enclave, Pitampura, New Delhi	Waste Paper	9837024017	07AACCS7266A1Z9
5	Fortune Paper Trader b-221, vishwkarma Estate, Baghpat Road, Meerut	Waste Paper	9193916432	09CQPPA6226H1ZP
6	Agarwal Chemicals 230B, Naveen Mandi, Muzaffar Nagar	Maize Starch	9837354467	09AAQFA0663F1ZF
7	Meshcon India, Matsya Industrial Area , Alwar	SS Powder	7737463147	08ABJFM8904F2Z1
8	Rang creation F-245, Kundli, Sonipat, Haryana	S.F.G.Yellow(Dyes)	9728664147	06BLDPA1255L1ZE

Tax Invoice

e-Invoice



IRN : 44074650135a470d88ffdf2b36944f3b1da0353b1219d8a-9ba6be49b59e307ed

Ack No. : 172414756675122

Ack Date : 8-Apr-24

Shri Ram Enterprises B-1092, Shastri Nagar, DELHI-110052 GSTIN/UIN: 07BIQPG0964C1ZC State Name : Delhi, Code : 07 Contact : 9311290155, 9312280155 E-Mail : vivekgarg1366@gmail.com		Invoice No. 33	Dated 7-Apr-24
Consignee (Ship to) Sardhana Papers Pvt. Ltd. Meerut Road, Opp-Power Sub Station, Sardhana, Distt -Meerut (U.P.)-250342 GSTIN/UIN : 09AABCS9548K1ZP PAN/IT No : AABCS9548K State Name : Uttar Pradesh, Code : 09		Delivery Note	
Buyer (Bill to) Sardhana Papers Pvt. Ltd. Meerut Road, Opp-Power Sub Station, Sardhana, Distt -Meerut (U.P.)-250342 GSTIN/UIN : 09AABCS9548K1ZP PAN/IT No : AABCS9548K State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AC-3844

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Paper Waste 5 %	47079000	5 %	7,710 KGS	14.80	KGS	1,14,108.00
	Less : IGST Round Off						5,705.40 (-)0.40
	Total			7,710 KGS			₹ 1,19,813.00

Amount Chargeable (in words) **INR One Lakh Nineteen Thousand Eight Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
47079000	1,14,108.00	5%	5,705.40	5,705.40
Total	1,14,108.00		5,705.40	5,705.40

Tax Amount (in words) : **INR Five Thousand Seven Hundred Five and Forty paise Only**

Company's Bank Details
 A/c Holder's Name : **SHRI RAM ENTERPRISES**
 Bank Name : **ICICI Bank Account**
 A/c No. : **388805000397**
 Branch & IFS Code : **SHASTRI NAGAR & ICIC0003888**
 SWIFT Code :

Remarks:
 Invoice No.42 Shivam Papers
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Shri Ram Enterprises

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f441ae6e203718519f64cf5c635307f5ecf8e564bb37ea8-3282c9ec8ad69d287

Ack No. : 172414725296134

Ack Date : 3-Apr-24

Shakumbhri Craft & Tissue Pvt. Ltd. LP-8C, 1st Floor Mourya Enclave Pitampura, New Delhi GSTIN/UIN: 07AALCS7266A1Z9 State Name : Delhi, Code : 07		Invoice No. 2734		Dated 31-Mar-24		
Consignee (Ship to) Sardhana Papers Pvt. Ltd. Opp- 132 KVA Power Sub Station Meerut Road Sardhana, Distt-Meerut GSTIN/UIN : 09AABCS9548K1ZP State Name : Uttar Pradesh, Code : 09		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. BABA INDUSTRIES., dt. 31-Mar-24		Other References 1813, DT. 01.03.2024		
Buyer (Bill to) Sardhana Papers Pvt. Ltd. Opp- 132 KVA Power Sub Station Meerut Road Sardhana, Distt-Meerut GSTIN/UIN : 09AABCS9548K1ZP State Name : Uttar Pradesh, Code : 09		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination SARDHANA		
		Bill of Lading/LR-RR No.		Motor Vehicle No. HR61D0420		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Waste Paper	47079000	6,930 Kg.	15.80	Kg.	1,09,494.00
	Output IGST 5% R/o					5,474.70 0.30
	Total		6,930 Kg.			RS 1,14,969.00
Amount Chargeable (in words) Indian Rupees One Lakh Fourteen Thousand Nine Hundred Sixty Nine Only E. & O.E						
HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount	
47079000		1,09,494.00	5%	5,474.70	5,474.70	
Total		1,09,494.00		5,474.70	5,474.70	
Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Seventy Four and Seventy paise Only						
Company's VAT TIN : 07220409885						
Company's CST No. : 07220409885						
Buyer's VAT TIN : 09276901573						
Company's PAN : AALCS7266A						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Shakumbhri Craft & Tissue Pvt. Ltd. Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : df67e5243782aa5c68d624096b4db63a5509da2790a1f-b3ef810eb53257481fa
 Ack No. : 142414612619021
 Ack Date : 3-Apr-24



H S J MALIK TRADING COMPANY Deepak Vihar Khora Ghaziabad Uttar Pradesh-201001 GSTIN/UIN: 09BAWPJ7175E1Z3 State Name : Uttar Pradesh, Code : 09 E-Mail : jdmaliktradingcompany@gmail.com	Invoice No. 33	e-Way Bill No. 491428842431	Dated 3-Apr-24
Consignee (Ship to) SARDHANA PAPERS PRIVATE LIMITED 01,Opp, Power Sub Station, Meerut Road Sardhana Meerut 250342 GSTIN/UIN : 09AABCS9548K1ZP State Name : Uttar Pradesh, Code : 09	Delivery Note Material Delivered on F.O.R Basis	Mode/Terms of Payment	
Buyer (Bill to) SARDHANA PAPERS PRIVATE LIMITED 01,Opp, Power Sub Station, Meerut Road Sardhana Meerut 250342 GSTIN/UIN : 09AABCS9548K1ZP State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 33 dt. 3-Apr-24	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date 3-Apr-24	
	Dispatched through	Destination Sardhana	
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP37AT6478	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASTE PAPER	47079000	6,050 KGS	12.00	KGS	72,600.00
	CGST@2.5%					1,815.00
	SGST@2.5%					1,815.00
Total			6,050 KGS			₹ 76,230.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
47079000	72,600.00	2.50%	1,815.00	2.50%	1,815.00	3,630.00
Total	72,600.00		1,815.00		1,815.00	3,630.00

Tax Amount (in words) : INR Three Thousand Six Hundred Thirty Only

for H S J MALIK TRADING COMPANY

Declaration

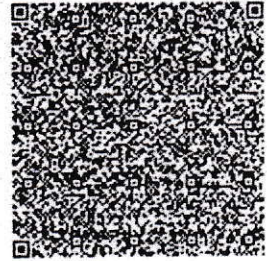
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For H.S.J Malik Trading Co.

Proprietor

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice

This is a Computer Generated Invoice

GSTIN : 08ABJFM8904F2Z1

TAX INVOICE

Original Copy

Meshcon India

Matsya Industrial Area,, Alwar - 301030 (Raj.)

PAN : ABJFM8904F

Tel. : 7737463147 email : meshconindia@gmail.com

Invoice No. : 9/2024-25
Dated : 06-04-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
SR/RR No. : 4647 /06-04-2024

Transport : OM RAJASTHAN MEWAT TRANSPORT
Vehicle No. : RJ11GC0149
E-Way Bill No. : 771418689021

Billed to :

SARDHANA PAPERS PVT. LTD.
OPP. 132 KV POWER SUB-STATION,
MEERUT ROAD, SARDHANA

Shipped to :

SARDHANA PAPERS PVT. LTD.
OPP. 132 KV POWER SUB-STATION,
MEERUT ROAD, SARDHANA

STIN / UIN : 09AABCS9548K1ZP

GSTIN / UIN : 09AABCS9548K1ZP

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SS Powder (Material Sold on F.O.R. Basis)	2526	44.70	M.T.	3,300.00	1,47,510.00
Add : IGST @ 5.00 %						1,47,510.00
Add : Rounded Off (+)						7,375.50
Grand Total						0.50
44.70 M.T.						₹ 1,54,886.00

Rate	Taxable Amt.	IGST Amt.	Total Tax
	1,47,510.00	7,375.50	7,375.50

Rupees One Lakh Fifty Four Thousand Eight Hundred Eighty Six Only

Bank Details.: ICICI Bank, Gandhi Nagar Branch, Alwar
A/c No. - 673705600474 ; IFSC code - ICIC0006737

Terms & Conditions

1. Goods once sold will not be taken back.
2. Subject to 'Alwar' Jurisdiction only.
3. Payment is not made within 30 days of supply, interest
4. % will be charged.

Receiver's Signature :

For Meshcon India

Authorised Signatory

॥ हरे रामा हरे कृष्णा ॥

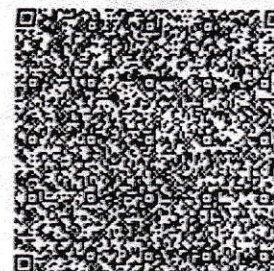
RANG CREATION INDIA

Manufactures:- All Paper Dyes

97286-64147, 98102-74038

rangcreationindia2017@gmail.com

Sonepat-131001, Haryana



IRN : a7ebc8d5b60038ffe235d58656d2b4f2b16dee2b8aa0-ad5c388875ffc9975b9a
Ack No. : 132417929259950
Ack Date : 6-Apr-24

RANG CREATION INDIA Sonipat GSTIN/UIN: 06BLDPA1255L1ZE State Name : Haryana, Code : 06 E-Mail : RCINDIA.NISHANT@GMAIL.COM		Invoice No. 6		Dated 6-Apr-24	
Consignee (Ship to) M/S Sardhana Papers Pvt Ltd Meerut Road, Opp. Power Sub Station Sardhana Distt. Meerut GSTIN/UIN : 09AABCS9548K1ZP State Name : Uttar Pradesh, Code : 09		Delivery Note		Mode/Terms of Payment 45 DAYS	
Buyer (Bill to) M/S Sardhana Papers Pvt Ltd Meerut Road, Opp. Power Sub Station Sardhana Distt. Meerut GSTIN/UIN : 09AABCS9548K1ZP State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Reference No. & Date.		Other References	
		Dispatch Doc No. 6/24-25		Delivery Note Date	
		Dispatched through By Road		Destination Uttar Pradesh	
		Bill of Lading/LR-RR No.		Motor Vehicle No. DL 01L AC 3697	
		Terms of Delivery Immediate			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S.F.G Yellow (S)	3204	3,000.000 KG (120 BAG)	160.00	KG	4,80,000.00
	OUTPUT IGST @ 18%					86,400.00
	Total		3,000.000 KG			5,66,400.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Sixty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3204	4,80,000.00	18%	86,400.00	86,400.00
Total	4,80,000.00		86,400.00	86,400.00

Tax Amount (in words) : **Indian Rupees Eighty Six Thousand Four Hundred Only**

Company's Bank Details
A/c Holder's Name : **RANG CREATION INDIA**
Bank Name : **HDFC BANK**
A/c No. : **50200024669181**
Branch & IFS Code : **SONIPAT & HDFC0007876**

for RANG CREATION INDIA
Authorized Signatory

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