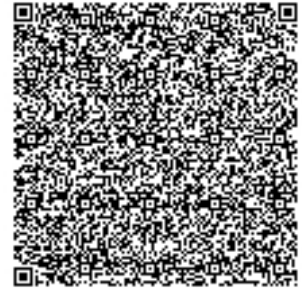


e-Invoice



IRN : 0bc26bcb8a3d1ba00193d8f1e2e1c3d8ec4ab169fa07c2ac-11ee79e9fc60c2b4
Ack No. : 122422071147955
Ack Date : 3-Jul-24

[illegible]

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Hardoli Paper Mills Ltd. Works : 42 KM Stone, Nagpur - Amravati Road, Village - Hardoli Regd. : 1st Floor, "Krishna Kunj", Bhavsar Chowk, Central Avenue, Nagpur - 440032. GSTIN/UID : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 CIN : U21010MH1995PLCO85883 E-Mail : hardolipaper@gmail.com	Invoice No. HPML/24-25/683 e-Way Bill No. 281788951108 Delivery Note - Reference No. & Date. HPML/24-25/526,527 dt. 2-Jul-24 Buyer's Order No. RSC/0016 Dispatch Doc No. 683 Dispatched through CUSTOMER VEHICLE Bill of Lading/LR-RR No.	Dated 3-Jul-24 Mode/Terms of Payment Other References 02/07/2024 Dated 2-Jul-24 Delivery Note Date 3-Jul-24 Destination HINGANGHAT Motor Vehicle No. MH32Q3044
Consignee (Ship to) SHREYANSH PACKAGING (RADHIKA) NH-7, OPP.RELIANCE PETROL PUMP, AJANTI GRAM, HINGANGHAT, DIST-WARDHA. GSTIN/UID : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J State Name : Maharashtra, Code : 27	Terms of Delivery	
Buyer (Bill to) RADHIKA SALES CORPORATION PLOT NO 42, FLAT NO.202, HONEY RITIKA ESTATE AMBEDKAR SAQUARE, SHASTRI NAGAR NAGPUR-440008 GSTIN/UID : 27ABJPA9464E1ZM PAN/IT No : ABJPA9464E State Name : Maharashtra, Code : 27		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Less : Round Off					(-).0.47
		Total		6,826.00 kg			₹ 2,07,773.00

Amount Chargeable (in words) E. & O.E**INR Two Lakh Seven Thousand Seven Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48043100	1,85,325.90	6%	11,120.00	6%	11,120.00	22,240.00
Total	1,85,325.90		11,120.00		11,120.00	22,240.00

Tax Amount (in words) : **INR Twenty Two Thousand Two Hundred Forty Only**

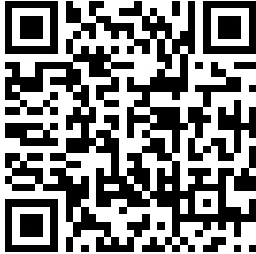
Remarks: INVOICE NO-683 TOTAL-8 REELS DATE-03/07/2024 Company's PAN : AAACH1472N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Electronic Mode of Payment Debit Card Powerd By RuPay Unified Payments Interface(UPI) (Scan for Payment)  Company's Bank Details Bank Name : STATE BANK OF INDIA C.C.,NAGPUR A/c No. : 10374784109 Branch & IFS Code : SBIN0012957
Customer's Seal and Signature	for Hardoli Paper Mills Ltd. Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Doc No. : HPML/24-25/683
Date : 3-Jul-24

IRN : 0bc26bcb8a3d1ba00193d8f1e2e1c3d8ec4ab169fa07c2ac11ee79e9fc60c2b4
Ack No. : 122422071147955
Ack Date : 3-Jul-24



1. e-Way Bill Details

e-Way Bill No.	: 281788951108	Mode	: 1 - Road	Generated Date	: 3-Jul-24 12:21 PM
Generated By	: 27AAACH1472N1ZE	Approx Distance	: 124 KM	Valid Upto	: 4-Jul-24 11:59 PM
Supply Type	: Outward	Transaction Type	: Bill To - Ship To		

2. Address Details

From	To
Hardoli Paper Mills Ltd.	RADHIKA SALES CORPORATION
GSTIN : 27AAACH1472N1ZE	GSTIN : 27ABJPA9464E1ZM
Maharashtra	Maharashtra
Dispatch From	Ship To
Works : 42 KM Stone, Nagpur - Amravati Road,, Village - Hardoli, Regd. : 1st Floor, "Krishna Kunj",, Bhavsar Chowk, Central Avenue,, Nagpur - 440032.	NH-7, OPP.RELIANCE PETROL PUMP,, AJANTI GRAM, HINGANGHAT,, DIST-WARDHA. HINGANGHAT Maharashtra 442301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48043100	KRAFT PAPER - 120 GSM 16BF & KRAFT PAPER - 120 GSM 16BF	5,122 KGS	1,39,062.30	6+6
48043100	KRAFT PAPER - 140 GSM 16 BF & KRAFT PAPER - 140 GSM 16 BF	1,704 KGS	46,263.60	6+6

Tot.Taxable Amt	:	1,85,325.90	Other Amt	:	207.10	Total Inv Amt	:	2,07,773.00
CGST Amt	:	11,120.00	SGST Amt	:	11,120.00			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	: MH32Q3044	From	: Nagpur	CEWB No.	:	
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