22/06/

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **994ec95c99866647d1b667721774739a1b825f2d8dde-a9883e9a1a4eefef0c7b**
Ack No. : **122421901755375**
Ack Date : **21-Jun-24**

MAHESHWARI AGENCY
Starch & Derivatives

Maheshwari Agency
Shop No 1, 437, Sailesh Co Operative Housing Society Ltd, Wathoda, Nagpur
GSTIN/UIN: 27AQTPR3992F1Z1
State Name : Maharashtra, Code : 27
Contact : 9579009221, 9960695246
E-Mail : randerankit@gmail.com

Invoice No. **193**	e-Way Bill No. **221782837848**	Dated **21-Jun-24**
Delivery Note		Mode/Terms of Payment
Buyer's Order No. 000285		Dated 20/6/24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **MP28H3609**
Terms of Delivery **Freight Paid Direct Dispatch From Chhindwara**		

Buyer (Bill to)
Hardoli Paper Mills Ltd
42 KM Stone, Nagpur Amravati Road
Village - Hardoli, Dist - Nagpur
GSTIN/UIN : 27AACH1472N1ZE
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Maize Starch**	11081200	12 %	**15,000 Kgs** *(300 Bags)*	37.50	Kgs		**5,62,500.00**
	CGST							**33,750.00**
	SGST							**33,750.00**
	(FOR Process)							
	Total			**15,000 Kgs**				**₹ 6,30,000.00**

Amount Chargeable (in words)
Indian Rupees Six Lakh Thirty Thousand Only

E. & O.E

ok

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11081200	5,62,500.00	6%	33,750.00	6%	33,750.00	67,500.00
Total	**5,62,500.00**		**33,750.00**		**33,750.00**	**67,500.00**

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **HDFC (CC Account)**
A/c No. : **50200025890702**
Branch & IFS Code : **Surya Nagar, Nagpur & HDFC0004704**

Company's PAN : **AQTPR3992F**

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

for Maheshwari Agency
ANKIT RANDER
Digitally signed on 21-06-2024 16:06:43
Authorised Signatory

This is a Computer Generated Invoice

TAX-INVOICE(Page 6)

DEEKAY & COMPANY
PLOT NO.07 KH.NO.54/1
KINKHEDE LAYOUT,
CIVIL LINES,
NAGPUR-440001
GSTIN/UIN: 27ACJPA4793K1Z9
State Name : Maharashtra, Code : 27
E-Mail : accounts@deekaycoal.com

Invoice No. JUL/819/23-24	e-Way Bill No. 281625937696	Dated 31-Jul-23
Delivery Note		Mode/Terms of Payment **60 Days**
Reference No. & Date. JUL/819/23-24 dt. 31-Jul-23		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Shipped To
HARDOLI PAPER MILLS LIMITED
42 KM STONE NAGPUR AMRAVATI ROAD,
VILLAGE HARDOLI, DIST. NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Billed To
HARDOLI PAPER MILLS LIMITED
42 KM STONE NAGPUR AMRAVATI ROAD,
VILLAGE HARDOLI, DIST. NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Date	Truck No	E-Way Bill No	HSN/SAC	Weight	Rate	per	Amount
1	COAL	31/07/2023	MH40N5662		27011200	**24.900 MT**	4,400.00	MT	**1,09,560.00**
	SGST OUTPUT @2.50%						*2.50*	*%*	**2,739.00**
	CGST OUTPUT @2.50%						*2.50*	*%*	**2,739.00**
	State Compensation Cess								**9,960.00**
	Total					**24.900 MT**			**₹ 1,24,998.00**

Purchase Vr. No. 70
Date 31/07/23
Remark

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
27011200	1,09,560.00	2.50%	2,739.00	2.50%	2,739.00	400/MT	9,960.00	15,438.00
Total	**1,09,560.00**		**2,739.00**		**2,739.00**		**9,960.00**	**15,438.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Thirty Eight Only**

Company's PAN : **ACJPA4793K**

Declaration
Terms & Condition. 1) E.& O.E. 2) certify that the particulers given above are true and correct. 3) our risk and responsibility ceases on goods leaving our premises. 5) 2% interest per month chargable beyond due date or 30 days

for DEEKAY & COMPANY
DILIP KUMAR AGRAWAL
Digitally signed on 02-08-2023 16:40:38
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : 283f35f7aa1740bea536f353bab8eec83fb7cff28b236ffee-53ab89c596e80d6
Ack No. : 182416245523153
Ack Date : 20-May-24

MAA TARINI TRADERS
BELABAHALI, KEONJHAR, 758020
Odisha - 758020, India
GSTIN/UIN: 21CSQPS7626Q1ZR
State Name : Odisha, Code : 21
E-Mail : maatarinitraders32@gmail.com

Invoice No. **811**	e-Way Bill No. 851414535002
Dated **19-May-24**	2215
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **811**	Delivery Note Date
Dispatched through **VEHICLE**	Destination **NAGPUR**
Vessel/Flight No. **MP09GG8912**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
HARDOLI PAPER MILLS LTD
42KM,NAGPUR AMARABATI ROAD VILLAGE
HARDOLI, DIST-NAGPUR
Maharashtra - 440032, India
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HARDOLI PAPER MILLS LTD
42KM,NAGPUR AMARABATI ROAD VILLAGE
HARDOLI, DIST-NAGPUR
Maharashtra - 440032, India
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WASTE PAPER**	47079000	**7,130 KG**	17.10	KG	**1,21,923.00**
	IGST					**6,096.15**
						1,28,019.15
	Less : ***ROUND OFF***					**(-)0.15**
						1,28,019.00
	Total		**7,130 KG**			**₹ 1,28,019.00**

Purchaser & No.
Date 22/5/24
Remark

- 17,

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
47079000	1,21,923.00	5%	6,096.15	6,096.15
Total	**1,21,923.00**		**6,096.15**	**6,096.15**

Tax Amount (in words) : **INR Six Thousand Ninety Six and Fifteen paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200038538256**
Branch & IFS Code : **ANANDAPUR & HDFC0003343**

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

for MAA TARINI TRADERS

Prepared by   Verified by   Authorised Signatory

SUBJECT TO KENDUJHAR JURISDICTION

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