

TAX INVOICE

e-Invoice



IRN : 89b2270f633a23eb56aa84c61798606d394736c2826a05ed-67dab677885cb567
Ack No. : 122422024240726
Ack Date : 30-Jun-24

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/UIN: 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 CIN: U21010MH1995PLCO85883 E-Mail : hardolipaper@gmail.com	Invoice No. HPML/24-25/658	e-Way Bill No. 261787569005	Dated 30-Jun-24
	Delivery Note .		Mode/Terms of Payment
Consignee (Ship to) Amogh Corrupack Pvt.Ltd.(Lakhotiya) Kh.No.103 & 104,Mouza-Mohgaon, Tah.Dist-Nagpur GSTIN/UIN : 27AADCA2200Q1ZS PAN/IT No : AADCA2200Q State Name : Maharashtra, Code : 27	Reference No. & Date. HPML/24-25/511 dt. 29-Jun-24		Other References 29.06.2024
	Buyer's Order No. LTPL-06/2024-217 REV		Dated 29-Jun-24
Buyer (Bill to) Lakhotiya Traders Pvt. Ltd. (Sale) Plot No. 297-298, Chikhali Layout Nr. N.I.T. Hot Mix Plant Dipti Signal, Nagpur GSTIN/UIN : 27AABCL2382E1ZP PAN/IT No : AABCL2382E State Name : Maharashtra, Code : 27	Dispatch Doc No. 658		Delivery Note Date 30-Jun-24
	Dispatched through CUSTOMOR VEHICALS		Destination NAGPUR
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH-40/N-0695
Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8 REELS	KRAFT PAPER - 140 GSM 18 BF	48043100	4,862.00 kg	30.50	kg	1,48,291.00
2	4REELS	KRAFT PAPER - 120 GSM 18 BF	48043100	2,445.00 kg	30.50	kg	74,572.50
							2,22,863.50
		PACKING CHARGES					540.00
		CGST @ 6 % SALES				6 %	13,404.00
		SGST @ 6% SALES				6 %	13,404.00

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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/UIN: 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 CIN: U21010MH1995PLCO85883 E-Mail : hardolipaper@gmail.com	Invoice No. e-Way Bill No. HPML/24-25/658 261787569005	Dated 30-Jun-24
Consignee (Ship to) Amogh Corrupack Pvt.Ltd.(Lakhotiya) Kh.No.103 & 104,Mouza-Mohgaon, Tah.Dist-Nagpur GSTIN/UIN : 27AADCA2200Q1ZS PAN/IT No : AADCA2200Q State Name : Maharashtra, Code : 27	Delivery Note . Reference No. & Date. HPML/24-25/511 dt. 29-Jun-24	Mode/Terms of Payment Other References 29.06.2024
Buyer (Bill to) Lakhotiya Traders Pvt. Ltd. (Sale) Plot No. 297-298, Chikhali Layout Nr. N.I.T. Hot Mix Plant Dipti Signal, Nagpur GSTIN/UIN : 27AABCL2382E1ZP PAN/IT No : AABCL2382E State Name : Maharashtra, Code : 27	Buyer's Order No. LTPL-06/2024-217 REV Dispatch Doc No. 658 Dispatched through CUSTOMOR VEHICALS Bill of Lading/LR-RR No.	Dated 29-Jun-24 Delivery Note Date 30-Jun-24 Destination NAGPUR Motor Vehicle No. MH-40/N-0695
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Round Offf					0.50
		Total		7,307.00 kg			₹ 2,50,212.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48043100	2,23,403.50	6%	13,404.00	6%	13,404.00	26,808.00
Total	2,23,403.50		13,404.00		13,404.00	26,808.00

Tax Amount (in words) : INR Twenty Six Thousand Eight Hundred Eight Only

Electronic Mode of Payment

Debit Card Power By RuPay Unified Payments Interface(UPI)

(Scan for Payment)



Remarks:

INV NO 658 DT 30.06.2024 TOTAL 12 REELS

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.

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

e-Way Bill

e-Way Bill

Doc No. : HPML/24-25/658
Date : 30-Jun-24

IRN : 89b2270f633a23eb56aa84c61798606d394736c2826a05ed67dab677885cb567
Ack No. : 122422024240726
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1. e-Way Bill Details

e-Way Bill No.	: 261787569005	Mode	: 1 - Road	Generated Date	: 30-Jun-24 12:26 PM
Generated By	: 27AAACH1472N1ZE	Approx Distance	: 38 KM	Valid Upto	: 1-Jul-24 11:59 PM
Supply Type	: Outward	Transaction Type	: Bill To - Ship To		

2. Address Details

From	To
Hardoli Paper Mills Ltd.	Lakhotiya Traders Pvt. Ltd. (Sale)
GSTIN : 27AAACH1472N1ZE	GSTIN : 27AABCL2382E1ZP
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.	Kh.No.103 & 104,Mouza-Mohgaon,, Tah.Dist-Nagpur NAGPUR Maharashtra 441110

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48043100	KRAFT PAPER - 140 GSM 18 BF & KRAFT PAPER - 140 GSM 18 BF	4,862 KGS	1,48,650.31	6+6
48043100	KRAFT PAPER - 120 GSM 18 BF & KRAFT PAPER - 120 GSM 18 BF	2,445 KGS	74,753.19	6+6

Tot.Taxable Amt	:	2,23,403.50	Other Amt	:	0.50	Total Inv Amt	:	2,50,212.00
CGST Amt	:	13,404.00	SGST Amt	:	13,404.00			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	MH-40/N-0695	From	:	Nagpur	CEWB No.	:	
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