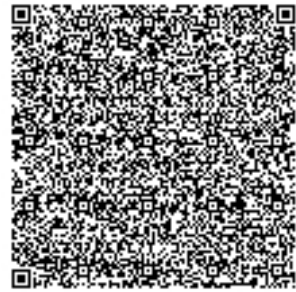


TAX INVOICE

e-Invoice



IRN : d8ed1d2ea4fa94c5b6b3d49f5c1f09f6adb48ad2a9a11627-35ab38ba7cbb0b66
Ack No. : 122421985868961
Ack Date : 27-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. e-Way Bill No. HPML/24-25/641 291786121946		Dated 27-Jun-24	
Consignee (Ship to) GLOBAL PACKAGING PRODUCTS PVT.LTD A-54 MIDC, DARWAHA ROAD, YAVATMAL-445001 GSTIN/UIN : 27AAICG1005A1ZD PAN/IT No : AAICG1005A State Name : Maharashtra, Code : 27				Delivery Note .		Mode/Terms of Payment	
				Reference No. & Date. HPML/24-25/448 dt. 17-Jun-24		Other References 17.06.2024	
				Buyer's Order No. RSL/TN/24-25/00258		Dated 15-Jun-24	
				Dispatch Doc No. 641		Delivery Note Date 27-Jun-24	
				Dispatched through CUSTOMOR VEHICALS		Destination YAVATMAL	
Buyer (Bill to) R.S.KRAFT PAPERS PVT LTD UNIT NO.804, 8TH FLOOR, LOTUS LINK SQUARE NEW LINK ROAD, ANDHERI (W) MUMBAI - 400059 GSTIN/UIN : 27AADCR6496B1Z8 PAN/IT No : AADCR6496B State Name : Maharashtra, Code : 27				Bill of Lading/LR-RR No.		Motor Vehicle No. MH-29/T-0363	
				Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6 REELS	KRAFT PAPER - 140 GSM 20 BF	48043100	4,609.00 kg	30.00	kg	1,38,270.00
2	3 REELS	KRAFT PAPER - 120 GSM 20 BF	48043100	2,241.00 kg	30.00	kg	67,230.00
							2,05,500.00
CGST @ 6 % SALES							12,330.00

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/UIN: 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 CIN: U21010MH1995PLCO85883 E-Mail : hardolipaper@gmail.com	Invoice No. e-Way Bill No. HPML/24-25/641 291786121946	Dated 27-Jun-24
Consignee (Ship to) GLOBAL PACKAGING PRODUCTS PVT.LTD A-54 MIDC, DARWAHA ROAD, YAVATMAL-445001 GSTIN/UIN : 27AAICG1005A1ZD PAN/IT No : AAICG1005A State Name : Maharashtra, Code : 27	Delivery Note . Reference No. & Date. HPML/24-25/448 dt. 17-Jun-24 Buyer's Order No. RSL/TN/24-25/00258 Dispatch Doc No. 641 Dispatched through CUSTOMOR VEHICALS Bill of Lading/LR-RR No.	Mode/Terms of Payment Other References 17.06.2024 Dated 15-Jun-24 Delivery Note Date 27-Jun-24 Destination YAVATMAL Motor Vehicle No. MH-29/T-0363
Buyer (Bill to) R.S.KRAFT PAPERS PVT LTD UNIT NO.804, 8TH FLOOR, LOTUS LINK SQUARE NEW LINK ROAD, ANDHERI (W) MUMBAI - 400059 GSTIN/UIN : 27AADCR6496B1Z8 PAN/IT No : AADCR6496B State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST @ 6% SALES			6 %		12,330.00
		Total		6,850.00 kg			₹ 2,30,160.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48043100	2,05,500.00	6%	12,330.00	6%	12,330.00	24,660.00
Total	2,05,500.00		12,330.00		12,330.00	24,660.00

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

Remarks:

INV NO 641 DT 27.06.2024 TOTAL 9 REELS THE NEW
MARINE INSURANCE POLICY NO 22I91437 PERIOD 16.
06.2024 TO 16.06.2025

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 Power 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

e-Way Bill

e-Way Bill

Doc No. : HPML/24-25/641
Date : 27-Jun-24

IRN : d8ed1d2ea4fa94c5b6b3d49f5c1f09f6adb48ad2a9a1162735ab38ba7cbb0b66
Ack No. : 122421985868961
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No.	: 291786121946	Mode	: 1 - Road	Generated Date	: 27-Jun-24 7:17 PM
Generated By	: 27AAACH1472N1ZE	Approx Distance	: 128 KM	Valid Upto	: 28-Jun-24 11:59 PM
Supply Type	: Outward	Transaction Type	: Bill To - Ship To		

2. Address Details

From	To
Hardoli Paper Mills Ltd.	R.S.KRAFT PAPERS PVT LTD
GSTIN : 27AAACH1472N1ZE	GSTIN : 27AADCR6496B1Z8
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.	A-54 MIDC, DARWAHA ROAD,, YAVATMAL-445001 NAGPUR Maharashtra 445001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48043100	KRAFT PAPER - 140 GSM 20 BF & KRAFT PAPER - 140 GSM 20 BF	4,609 KGS	1,38,270.00	6+6
48043100	KRAFT PAPER - 120 GSM 20 BF & KRAFT PAPER - 120 GSM 20 BF	2,241 KGS	67,230.00	6+6

Tot.Taxable Amt	:	2,05,500.00	Other Amt	:		Total Inv Amt	:	2,30,160.00
CGST Amt	:	12,330.00	SGST Amt	:	12,330.00			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	MH-29/T-0363	From	:	Nagpur	CEWB No.	:	
-------------	---	--------------	------	---	--------	----------	---	--