

TAX INVOICE

e-Invoice

IRN : 71e99ea58421302b31a9b5f893afadc9a46f62ac9c542e4e7-5d73a77d1177cdb
 Ack No. : 122422058866778
 Ack Date : 2-Jul-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/24-25/677	e-Way Bill No. 251788578771	Dated 2-Jul-24
	Delivery Note -		Mode/Terms of Payment
Consignee (Ship to) SHRI GANESHA PACKAGING INDUSTRIES (YASH) E-52, M.I.D.C.JALGAON (M.S.) GSTIN/UIN : 27AAKFS3268A1Z8 PAN/IT No : AAKFS3268A State Name : Maharashtra, Code : 27	Reference No. & Date. HPML/24-25/519 dt. 1-Jul-24		Other References 01/07/2024
	Buyer's Order No. P.O.NO.059		Dated 1-Jul-24
Buyer (Bill to) YASH COMMERCIALS 104, EAST WARDHAMAN NAGAR NR . SAROJ CONVENT, NAGPUR GSTIN/UIN : 27AAHL8033N1ZX PAN/IT No : AAAHL8033N State Name : Maharashtra, Code : 27	Dispatch Doc No. 677		Delivery Note Date 2-Jul-24
	Dispatched through ADITI ROAD LINES		Destination JALGAON
	Bill of Lading/LR-RR No. 744 dt. 2-Jul-24		Motor Vehicle No. UP19T5042
	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	22 REELS	KRAFT PAPER - 140 GSM 18 BF	48043100	12,575.00 kg	28.75	kg	3,61,531.25
2	10 REELS	KRAFT PAPER - 120 GSM 18 BF	48043100	5,915.00 kg	28.75	kg	1,70,056.25
							5,31,587.50
		SALE TRANSIT INSURANCE @0.30%			0.30	%	1,595.00
		CGST @ 6 % SALES			6	%	31,991.00
		SGST @ 6% SALES			6	%	31,991.00

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. HPML/24-25/677 e-Way Bill No. 251788578771	Dated 2-Jul-24
	Delivery Note -	Mode/Terms of Payment
Consignee (Ship to) SHRI GANESHA PACKAGING INDUSTRIES (YASH) E-52, M.I.D.C.JALGAON (M.S.) GSTIN/UIN : 27AAKFS3268A1Z8 PAN/IT No : AAKFS3268A State Name : Maharashtra, Code : 27	Reference No. & Date. HPML/24-25/519 dt. 1-Jul-24	Other References 01/07/2024
	Buyer's Order No. P.O.NO.059	Dated 1-Jul-24
Buyer (Bill to) YASH COMMERCIALS 104, EAST WARDHAMAN NAGAR NR . SAROJ CONVENT, NAGPUR GSTIN/UIN : 27AAHL8033N1ZX PAN/IT No : AAAHL8033N State Name : Maharashtra, Code : 27	Dispatch Doc No. 677	Delivery Note Date 2-Jul-24
	Dispatched through ADITI ROAD LINES	Destination JALGAON
	Bill of Lading/LR-RR No. 744 dt. 2-Jul-24	Motor Vehicle No. UP19T5042
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Round Off					0.50
		Total		18,490.00 kg			₹ 5,97,165.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Ninety Seven Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48043100	5,33,182.50	6%	31,991.00	6%	31,991.00	63,982.00
Total	5,33,182.50		31,991.00		31,991.00	63,982.00

Tax Amount (in words) : **INR Sixty Three Thousand Nine Hundred Eighty Two Only**

Remarks:

INVOICE NO-677 TOTAL-32 REELS DATE-02/07/2024

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 PaymentDebit 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

e-Way Bill

e-Way Bill

Doc No. : HPML/24-25/677
Date : 2-Jul-24

IRN : 71e99ea58421302b31a9b5f893afadc9a46f62ac9c542e4e75d73a77d1177cdb
Ack No. : 122422058866778
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No.	: 251788578771	Mode	: 1 - Road	Generated Date	: 2-Jul-24 4:07 PM
Generated By	: 27AAACH1472N1ZE	Approx Distance	: 386 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.	YASH COMMERCIALS
GSTIN : 27AAACH1472N1ZE	GSTIN : 27AAAHL8033N1ZX
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.	E-52, M.I.D.C.JALGAON (M.S.) JALGAON Maharashtra 425003

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	12,575 KGS	3,62,616.01	6+6
48043100	KRAFT PAPER - 120 GSM 18 BF & KRAFT PAPER - 120 GSM 18 BF	5,915 KGS	1,70,566.49	6+6

Tot.Taxable Amt	:	5,33,182.50	Other Amt	:	0.50	Total Inv Amt	:	5,97,165.00
CGST Amt	:	31,991.00	SGST Amt	:	31,991.00			

4. Transportation Details

Transporter ID	:		Doc No.	: 744
Name	:	ADITI ROAD LINES	Date	: 2-Jul-24

5. Vehicle Details

Vehicle No.	: UP19T5042	From	: Nagpur	CEWB No.	:
-------------	-------------	------	----------	----------	---