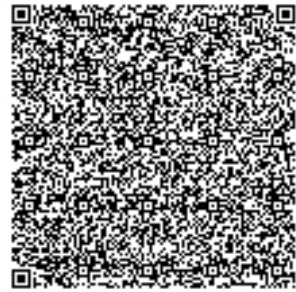


TAX INVOICE

e-Invoice



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

Consignee (Ship to)

SHREYANSH PACKAGING (RADHIKA)

NH-7, OPP.RELIANCE PETROL PUMP,
AJANTI GRAM, HINGANGHAT,
DIST-WARDHA.

GSTIN/UIN : 27AIXPK7851J1ZD

PAN/IT No : AIXPK7851J

State Name : Maharashtra, Code : 27

Buyer (Bill to)

RADHIKA SALES CORPORATION

PLOT NO 42, FLAT NO.202, HONEY RITIKA ESTATE
AMBEDKAR SAQUARE, SHASTRI NAGAR
NAGPUR-440008

GSTIN/UIN : 27ABJPA9464E1ZM

PAN/IT No : ABJPA9464E

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.

HPML/24-25/683 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.

Terms of Delivery

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

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6 REELS	KRAFT PAPER - 120 GSM 16BF	48043100	5,122.00 kg	27.15	kg	1,39,062.30
2	2 REELS	KRAFT PAPER - 140 GSM 16 BF	48043100	1,704.00 kg	27.15	kg	46,263.60
							1,85,325.90
		CGST @ 6 % SALES				6 %	11,120.00
		SGST @ 6% SALES				6 %	11,120.00
							2,07,565.90
		Tcs (0.1%)			0.10	%	207.57

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	Dated 3-Jul-24
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		Delivery Note -	Mode/Terms of Payment
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		Reference No. & Date. HPML/24-25/526,527 dt. 2-Jul-24	Other References 02/07/2024
		Buyer's Order No. RSC/0016	Dated 2-Jul-24
		Dispatch Doc No. 683	Delivery Note Date 3-Jul-24
		Dispatched through CUSTOMER VEHICLE	Destination HINGANGHAT
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH32Q3044
		Terms of Delivery	

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.

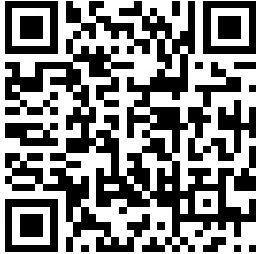
Authorised Signatory

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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