

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 .	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 CUSTOMER VEHICLES	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	

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

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

Electronic Mode of Payment

Debit Card Power By RuPay Unified Payments Interface(UPI)



Company's Bank Details

Bank Name : STATE BANK OF INDIA C.C.,NAGPUR

A/c No. : 10374784109

Branch & IFS Code : **SBIN0012957**

for Hardoli Paper Mills Ltd.

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

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

IRN : d8ed1d2ea4fa94c5b6b3d49f5c1f09f6adb48ad2a9a1162735ab38ba7cbb0b66
Ack No. : 122421985868961
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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.	:	
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