

e-Invoice



IRN : 994ec95c99866647d1b667721774739a1b825f2d8dde-
a9883e9a1a4eefef0c7b
Ack No. : 122421901755375
Ack Date : 21-Jun-24



Maheshwari Agency

Shop No 1, 437, Sailesh Co Operative Housing
Society Ltd, Wathoda, Nagpur
GSTIN/UIN: 27AQTPR3992F1Z1
State Name : Maharashtra, Code : 27
Contact : 9579009221, 9960695246
E-Mail : randerankit@gmail.com

Invoice No.	e-Way Bill No.	Dated
193	221782837848	21-Jun-24

Delivery Note	Mode/Terms of Payment
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Buyer's Order No.	Dated
000285	20/6/24
Dispatch Doc No.	Delivery Note Date

Dispatched through	Destination
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Bill of Lading/LR-RR No.	Motor Vehicle No. MP28H3609
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Terms of Delivery

**Freight Paid
Direct Dispatch From
Chhindwara**

Buyer (Bill to)	
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Hardoli Paper Mills Ltd

42 KM Stone, Nagpur Amravati Road
Village - Hardoli, Dist - Nagpur
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Maize Starch CGST SGST (FOR PROCESS)	11081200	12 %	15,000 Kgs (300 Bags)	37.50	Kgs		5,62,500.00 33,750.00 33,750.00
	Total			15,000 Kgs				₹ 6,30,000.00

Amount Chargeable (in words) ₹ 6,30,000.00

[illegible]

Indian Rupees Six Lakh Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
11081200	5,62,500.00	6%	33,750.00	6%	33,750.00	67,500.00
Total	5,62,500.00		33,750.00		33,750.00	67,500.00

Tax Amount (in words) : Indian Rupees Sixty Seven Thousand Five Hundred Only

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Five Hundred Only**

Company's PAN : AQTPR3992F

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 : HDFC (CC Account)

A/c No. : 50200025890702

Branch & IFS Code: Surya Nagar, Nagpur & HDFC0004704

for Maheshwari Agency



ANKIT RANDE
Digitally signed on
21-06-2024 16:05:41

21-06-2024 16:06:43
Authorised Signatory

This is a Computer Generated Invoice


Invoice No.	e-Way Bill No.	Dated
JUL/819/23-24	281625937696	31-Jul-23
Delivery Note		Mode/Terms of Payment 60 Days
Reference No. & Date.		Other References
JUL/819/23-24 dt. 31-Jul-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Billed To
HARDOLI PAPER MILLS LIMITED
42 KM STONE NAGPUR AMRAVATI ROAD,
VILLAGE HARDOLI, DIST. NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Purchase Vr. No. 70 ✓
Date 31/07/23
Remark _____

E. & O.E

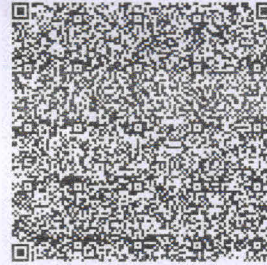
Terms & Condition. 1) E. & O.E. 2) certify that the particulars given above are true and correct. 3) our risk and responsibility ceases on goods leaving our premises. 5) 2% interest per month chargeable beyond due date or 30 days

for DEEKAY & COMPANY

 DILIP KUMAR AGRAWAL
 Digitally signed on
 02-05-2023 15:40:08

Authorized Signatory

TAX INVOICE

e-Invoice



IRN : 283f35f7aa1740bea536f353bab8eec83fb7cff28b236ffe-53ab89c596e80d6
 Ack No. : 182416245523153
 Ack Date : 20-May-24

MAA TARINI TRADERS BELABAHALI, KEONJHAR, 758020 Odisha - 758020, India GSTIN/UIN: 21CSQPS7626Q1ZR State Name : Odisha, Code : 21 E-Mail : maatarinitraders32@gmail.com		Invoice No. 811 Delivery Note	e-Way Bill No. 851414535002 Reference No. & Date.	Dated 19-May-24 Mode/Terms of Payment
HARDOLI PAPER MILLS LTD 42KM,NAGPUR AMARABATI ROAD VILLAGE HARDOLI, DIST-NAGPUR Maharashtra - 440032, India GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		Buyer's Order No. Dispatch Doc No. 811 Dispatched through VEHICLE	Dated Delivery Note Date Destination NAGPUR	
Consignee (Ship to) HARDOLI PAPER MILLS LTD 42KM,NAGPUR AMARABATI ROAD VILLAGE HARDOLI, DIST-NAGPUR Maharashtra - 440032, India GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 Buyer (Bill to) HARDOLI PAPER MILLS LTD 42KM,NAGPUR AMARABATI ROAD VILLAGE HARDOLI, DIST-NAGPUR Maharashtra - 440032, India GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Vessel/Flight No. MP09GG8912 City/Port of Loading	Place of receipt by shipper: City/Port of Discharge	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASTE PAPER	47079000	7,130 KG	17.10	KG	1,21,923.00
						6,096.15
	Less :					1,28,019.15
						(-0.15)
						1,28,019.00
	Total		7,130 KG			₹ 1,28,019.00

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
47079000	1,21,923.00	5%	6,096.15	6,096.15
Total	1,21,923.00		6,096.15	6,096.15

Tax Amount (in words) : INR Six Thousand Ninety Six and Fifteen paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200038538256

Branch & IFS Code : ANANDAPUR & HDFC0003343

for MAA TARINI TRADERS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO KENDUJHAR JURISDICTION

This is a Computer Generated Invoice