

TAX INVOICE

ORIGINAL FOR BUYER

GSTIN : 07AHAPG5894P1ZQ

STATE: DELHI

PAN : AHAPG5894P

CODE : 07

PRACHI PAPERS

DEALS IN : ALL KINDS OF FRESH PAPER, WASTE PAPER
1st Floor, Plot No.1/35B, KH.No.62/23, Near Mangal Bazar, DELHI-86

IRN NO.: b16bb7c621810a8418c7e3aa29ef1bce546ca96aae34357f74ea28cf880c4edf

Bill No. : 0455
DATE : 03/05/2024ACK.NO.: 172414915558598
ACK.DT.: 2024-05-03 12:30:00Place of Supply (Buyer)
M/S SILVERTON PAPERS LIMITED
9TH KM. BHOPA ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR (UP)
STATE : 09-UP
PAN : AABCS2553E PH.:
GSTIN : 09AABCS2553E1ZJPlace of Delivery (Consignee)
M/S SILVERTON PAPERS LIMITED
9TH KM. BHOPA ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR (UP)
STATE : 09-UP
PAN : AABCS2553E PH.:
GSTIN : 09AABCS2553E1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT(RS)
1. WASTE PAPER	47079000	11070	KGS	18.90	209223.00
TOTAL QTY.->		11070			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.:KT/266/2024-25,02/05/2024 Delivery : 791425093253 VEHICLE NO.: UP12BT6465 GR NO.& DT.:				AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 % G. TOTAL	209223.00 0.00 0.00 209223.00 10461.15 -0.15 0.00 219684.00

TOTAL INVOICE AMOUNT IN WORDS RS.:

Two Lac Nineteen Thousand Six Hundred Eighty Four Only.

TERMS & CONDITIONS:

1. Goods Once sold will not be taken back.
2. All disputes will be subject to Delhi jurisdictions only.
3. Int.@12% PA will be charged if not paid within 45 days.
4. E.& O.E.

Certified that the particulars given above are correct & true

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
A/C : 3720008700003048
IFSC : PUNB0372000FOR PRACHI PAPERS
For PRACHI PAPERSProp./Auth. Signatory
AUTH. SIGNATORY

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TAX INVOICE

ORIGINAL FOR BUYER

GSTIN : 07AHAPG5894P1ZQ
PAN : AHAPG5894PSTATE: DELHI
CODE : 07**PRACHI PAPERS**

0315

DEALS IN : ALL KINDS OF FRESH PAPER, WASTE PAPER
1st Floor, Plot No.1/35B, KH.No.62/23, Near Mangal Bazar, DELHI-86

IRN NO.: 1886924bb69e51c584a13bdc1ecfdac829c5639bce241e61bc1486cd5763a3d2

Bill No. : 0456
DATE : 03/05/2024ACK.NO.: 172414915561352
ACK.DT.: 2024-05-03 12:30:00Place of Supply (Buyer)
M/S SILVERTON PAPERS LIMITED
9TH KM. BHOPA ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR (UP)
STATE : 09-UP
PAN : AABCS2553E PH.:
GSTIN : 09AABCS2553E1ZJPlace of Delivery (Consignee)
M/S SILVERTON PAPERS LIMITED
9TH KM. BHOPA ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR (UP)
STATE : 09-UP
PAN : AABCS2553E PH.:
GSTIN : 09AABCS2553E1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT(RS)
1. WASTE PAPER	47079000	11750	KGS	18.90	222075.00
TOTAL QTY.->		11750			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.:KT/267/2024-25, 02/05/2024 Delivery : 771425099396 VEHICLE NO.: UP12BT7539 GR NO.& DT.:		AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 % G. TOTAL			222075.00 0.00 0.00 222075.00 11103.75 0.25 0.00 233179.00

TOTAL INVOICE AMOUNT IN WORDS RS.:

Two Lac Thirty Three Thousand One Hundred Seventy Nine only.

TERMS & CONDITIONS:

1. Goods Once sold will not be taken back.
2. All disputes will be subject to Delhi jurisdictions only.
3. Int.@12% PA will be charged if not paid within 45 days.
4. E.& O.E.

Certified that the particulars given above are correct & true

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
A/C : 3720008700003048
IFSC : PUNB0372000

FOR PRACHI PAPERS

For PRACHI PAPERS

Prop./Auth. Signatory
AUTH. SIGNATORY

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ORIGINAL FOR BUYER

STATE: DELHI
CODE : 07

PRACHI PAPERS

DEALS IN : ALL KINDS OF FRESH PAPER, WASTE PAPER
1st Floor, Plot No.1/35B, KH.No.62/23, Near Mangal Bazar, DELHI-86



IRN NO.: 79d33251be03f9411e52108eaea80d84e768233f7d2ab4943266525d97a4ccf1

ACK.NO.: 172414915563800
ACK.DT.: 2024-05-03 12:30:00

Place of Delivery (Consignee)
M/S SILVERTON PAPERS LIMITED
9TH KM. BHOPA ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR (UP)
STATE :09-UP
PAN :AABCS2553E PH.:
GSTIN :09AABCS2553E1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT(RS)
1. WASTE PAPER	47079000	11670	KGS	18.40	214728.00
TOTAL QTY.->		11670			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.:KT/268/2024-25,02/05/2024 Delivery : 771425103741 VEHICLE NO.: UP12BT2397 GR NO.& DT.:		AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 % G. TOTAL			214728.00 0.00 0.00 214728.00 10736.40 -0.40 0.00 225464.00

Two Lac Twenty Five Thousand Four Hundred Sixty Four Only.

1. Goods Once sold will not be taken back.
2. All disputes will be subject to Delhi jurisdictions only.
3. Int. @12% PA will be charged if not paid within 45 days.
4. E. & O.E.

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
A/C : 3720008700003048
IFSC : PUNB0372000

FOR PRACHI PAPERS

Prop. Auth. Signatory
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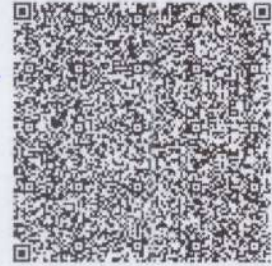
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PAN : AHAPG5894P

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PRACHI PAPERSDEALS IN : ALL KINDS OF FRESH PAPER, WASTE PAPER
1st Floor, Plot No.1/35B, KH.No.62/23, Near Mangal Bazar, DELHI-86

IRN NO.: 5c0d33eebbad6b76dd9df550bedccecaa30d8258033efba708335a82c4af896e

Bill No. : 0458
DATE : 03/05/2024ACK.NO.: 172414915569424
ACK.DT.: 2024-05-03 12:31:00Place of Supply (Buyer)
M/S SILVERTON PAPERS LIMITED
9TH KM. BHOPA ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR (UP)
STATE : 09-UP
PAN : AABCS2553E PH.:
GSTIN : 09AABCS2553E1ZJPlace of Delivery (Consignee)
M/S SILVERTON PAPERS LIMITED
9TH KM. BHOPA ROAD,
MUZAFFARNAGAR
MUZAFFARNAGAR (UP)
STATE : 09-UP
PAN : AABCS2553E PH.:
GSTIN : 09AABCS2553E1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT(RS)
1. WASTE PAPER	47079000	9300	KGS	18.40	171120.00
TOTAL QTY.->		9300			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.:KT/269/2024-25, 02/05/2024 Delivery : 781425103827 VEHICLE NO.: UK07CD0575 GR NO.& DT.:		AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 % G. TOTAL			171120.00 0.00 0.00 171120.00 8556.00 0.00 0.00 179676.00

TOTAL INVOICE AMOUNT IN WORDS RS.:

One Lac Seventy Nine Thousand Six Hundred Seventy Six only.

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