

**VINAYAK ENTERPRISES**

khata nu. 00163 khasra no 378
11 km bhopa road village tigr
Uttar Pradesh 251308



GSTIN : 09ANJPB0031A1ZX

Ack No. : 142414854265213

Mobile No. : 9927021946

Ack Date. : 2024-05-12 13:21:00

Email : bansal.atl@gmail.com

MSME No. : UDYAM-UP-58-0009202

IRN : 94c39b36a66d7fd9a8ff3ab166f4467b7020d5200eddb9095efa9d4d865c3baf

Reverse Charges : No

PO No. :

Transporter :

Invoice No : 24-25/0125

Vehicle No :

UP12BT3852

Invoice Date : 12-May-2024

Due Date : 12-May-2024

G/R No :

State : Uttar Pradesh

State Code : 09

Eway Bill No. :

Billed to

Shipped to

M/S SILVERTOAN PAPERS LIMITED
9 KMM/S SILVERTOAN PAPERS LIMITED
9 KMBHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001
Mobile No :BHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001
Mobile No :

GSTIN : 09AABCS2553E1ZJ

GSTIN : 09AABCS2553E1ZJ

State : Uttar Pradesh

State Code : 09

State : Uttar Pradesh

State Code : 09

S.No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	WASTE PAPER	47079000	KG.	5470.00	15.55	85,058.50

Narration : ram enterprises bill 75/11-05

5470.00

85,058.50

Amount In Words :

Rs. Eighty Nine Thousand Three Hundred And Eleven Only.

Taxable Amount

85,058.50

CGST

2,126.46

SGST

2,126.46

TCS

0.00

Round Off

-0.42

Total Amount

89,311.00

Bank Details -

Bank Name : HDFC BANK

Bank Account Number : 50200090382767

Bank IFSC : HDFC0000381

Terms and Condition:

1. Goods once sold can not be taken back or exchange.
2. No Guarantee No Claim.
3. All disputes subject to MUZAFFARNAGAR Jurisdiction only.
4. Interest will be changed @ 18% p.a. if payment is not made at the time of Due Date.
5. Any Debit Note not acceptable without our confirmation.

Certified that the particulars given above are true and correct
For VINAYAK ENTERPRISESRahul
Bansal

Digitally signed by Rahul Bansal DN:
c=IN, o=Personal, cn=Rahul Bansal,
serialNumber=83260ee28f0ea0cb1d0
36215264ea4c77d12005b630d75bb22
09088fbf8171, postalCode=251001,
st=Uttar Pradesh, Date: 2024.05.12
13:22:41 +05:30

Authorised Signatory

**VINAYAK ENTERPRISES**

khata nu. 00163 khasra no 378
11 km bhopa road village tigr
Uttar Pradesh 251308



GSTIN : 09ANJPB0031A1ZX
Mobile No. : 9927021946
Email : bansal.atl@gmail.com

Ack No. : 142414857819255
Ack Date. : 2024-05-13 12:42:00
MSME No. : UDYAM-UP-58-0009202

IRN : bceaa48be1ce4bfddd03245db1c2ffc4bddf2092685b7f42351383fba08fb737

Reverse Charges : No PO No. :
Invoice No : 24-25/0126
Invoice Date : 13-May-2024 Due Date : 13-May-2024
State : Uttar Pradesh State Code : 09

Transporter :
Vehicle No : HR38AC3803
G/R No :
Eway Bill No. :

Billed to**Shipped to**

M/S SILVERTOAN PAPERS LIMITED
9 KM

M/S SILVERTOAN PAPERS LIMITED
9 KM

BHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001
Mobile No :

BHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001
Mobile No :

GSTIN : 09AABCS2553E1ZJ
State : Uttar Pradesh

GSTIN : 09AABCS2553E1ZJ
State : Uttar Pradesh State Code : 09

S.No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	WASTE PAPER	47079000	KG.	4855.00	17.40	84,477.00

Narration : rcs 030/13-05

4855.00

84,477.00

Amount In Words :

Rs. Eighty Eight Thousand Seven Hundred And One Only.

Taxable Amount

84,477.00

CGST

2,111.93

SGST

2,111.93

TCS

0.00

Round Off

0.14

Total Amount

88,701.00

Bank Details -

Bank Name : HDFC BANK
Bank Account Number : 50200090382767
Bank IFSC : HDFC0000381

Terms and Condition:

1. Goods once sold can not be taken back or exchange.
2. No Guarantee No Claim.
3. All disputes subject to MUZAFFARNAGAR Jurisdiction only.
4. Interest will be changed @ 18% p.a. if payment is not made at the time of Due Date.
5. Any Debit Note not acceptable without our confirmation.

Certified that the particulars given above are true and correct
For VINAYAK ENTERPRISES

Rahul
Bansal

Digitally signed by Rahul Bansal DN:
c=IN, o=Personal, cn=Rahul Bansal,
serialNumber=83209ea280ea0c01d0
36215264ee4c77612009b630d75ee22
09088fb0171, postalCode=251001,
st=Uttar Pradesh, Date: 2024.05.13
12:42:39 +05:30

Authorised Signatory



Ack No. : 142414859303509
Ack Date. : 2024-05-13 16:14:00
MSME No. :UDYAM-UP-58-0009202

Marvari Software

**VINAYAK ENTERPRISES**

khata nu. 00163 khasra no 378
11 km bhopa road village tigr
Uttar Pradesh 251308

GSTIN : 09ANJPB0031A1ZX
Mobile No. : 9927021946
Email : bansal.atl@gmail.com

Ack No. : 142414859304474
Ack Date : 2024-05-13 16:14:00
MSME No. : UDYAM-UP-58-0009202

IRN : ceee1848633c78f06301fa44c73ea69340ee3a6010044d557ffbbe40a7f02a3c



Reverse Charges : No PO No. :
Invoice No : 24-25/0128
Invoice Date : 13-May-2024 Due Date : 13-May-2024
State : Uttar Pradesh State Code : 09
Transporter : RAHUL BANSAL AND SONS
Vehicle No : UP12CT4712
G/R No : 732
Eway Bill No. : 431440813925

Billed to
M/S SILVERTOAN PAPERS LIMITED
9 KM

BHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001
Mobile No :

GSTIN : 09AABCS2553E1ZJ
State : Uttar Pradesh

State Code : 09

Shipped to

M/S SILVERTOAN PAPERS LIMITED
9 KM

BHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001
Mobile No :

GSTIN : 09AABCS2553E1ZJ

State : Uttar Pradesh State Code : 09

S.No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	WASTE PAPER	47079000	KG.	3450.00	18.20	62,790.00

Amount In Words :

Rs. Sixty Five Thousand Nine Hundred And Thirty Only.

Bank Details -

Bank Name : HDFC BANK
Bank Account Number : 50200090382767
Bank IFSC : HDFC0000381

Taxable Amount	32,790.00
CGST	1,569.75
SGST	1,569.75
TCS	0.00
Round Off	0.50
Total Amount	65,930.00

Terms and Condition:

1. Goods once sold can not be taken back or exchange.
2. No Guarantee No Claim.
3. All disputes subject to MUZAFFARNAGAR Jurisdiction only.
4. Interest will be changed @ 18% p.a. if payment is not made at the time of Due Date.
5. Any Debit Note not acceptable without our confirmation.

Certified that the particulars given above are true and correct
For VINAYAK ENTERPRISES

Rahul
Bansal

Digitally signed by Rahul Bansal DN:
c=IN, o=Personal, ou=Rahul Bansal,
serialNumber=63269ea28f0ea0cbb13,
36215264a04c77a120150630475eb27
25588f8171, postalCode=251001,
st=Uttar Pradesh, Date: 2024.05.13
16:14:46 +05:30

Authorised Signatory



VINAYAK ENTERPRISES

khata nu. 00163 khasra no 378
11 km bhopa road village tigri

Uttar Pradesh 251308



GSTIN : 09ANJPB0031A1ZX

Ack No. : 142414878328077

Mobile No. : 9927021946

Ack Date. : 2024-05-16 15:52:00

Email : bansal.atl@gmail.com

MSME No. :UDYAM-UP-58-0009202

IRN : 2d9876dc122be45d68c522e1dc66f6542ffc0be1f476e0528729868c453bade2

Reverse Charges : No

PO No. :

Invoice No : 24-25/0132

Transporter :

Vehicle No :

DL01GC9433

Invoice Date : 16-May-2024

Due Date : 16-May-2024

G/R No :

State :

Uttar Pradesh

State Code : 09

Eway Bill No. :

Billed to

Shipped to

M/S SILVERTOAN PAPERS LIMITED
9 KMM/S SILVERTOAN PAPERS LIMITED
9 KMBHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001BHOPA ROAD, BHOPA ROAD
MUZAFFARNAGAR - 251001

Mobile No :

Mobile No :

GSTIN : 09AABCS2553E1ZJ

GSTIN : 09AABCS2553E1ZJ

State : Uttar Pradesh

State Code : 09

State : Uttar Pradesh

State Code : 09

S.No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	WASTE PAPER	47079000	KG.	4920.00	18.00	88,560.00

Narration : rcs 031/15-05

4920.00

88,560.00

Amount In Words :

Rs. Ninety Two Thousand Nine Hundred And Eighty Eight Only.

Taxable Amount

88,560.00

CGST

2,214.00

SGST

2,214.00

TCS

0.00

Round Off

0.00

Total Amount

92,988.00

Bank Details -

Bank Name :

HDFC BANK

Bank Account Number : 50200090382767

Bank IFSC :

HDFC0000381

Terms and Condition:

Certified that the particulars given above are true and correct
For VINAYAK ENTERPRISESRahul
BansalDigitally signed by Rahul Bansal DN:
c=IN, o=Personal, cn=Rahul Bansal,
serialNumber=83269ea28f0ea0c0d1d0
36215264ea4c77d12005b630d75bb22
0905bfbf8171, postalCode=251001,
st=Uttar Pradesh, Date: 2024.05.17
13:56:49 +05:30

Authorised Signatory

