



# VINAYAK ENTERPRISES

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



GSTIN : 09ANJPB0031A1ZX

Ack No. : 142414854265213

Mobile No. : 9927021946

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

Email : barsal.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 - 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.	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 charged @ 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



Digitally signed by Rahul Bansal DN:  
 c=IN, o=Personal, cn=Rahul Bansal,  
 serialNumber=83269e9e28fe0e0cb1d0  
 36215264ea4c77d12005b630d75bb22  
 09088fbfb171, 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 tigri  
Uttar Pradesh 251308

GSTIN : 09ANJPB0031A1ZX

Ack No. : 142414857819255

Mobile No. : 9927021946

Ack Date. : 2024-05-13 12:42:00

Email : bansal.atl@gmail.com

MSME No. : UDYAM-UP-58-0009202

IRN : bceaa48be1ce4bfddd03245db1c2ffc4bddf2092685b7f42351383fba08fb737



Reverse Charges : No	PO No. :	Transporter :				
Invoice No. : 24-25/0126	Vehicle No. :	HR38AC3803				
Invoice Date : 13-May-2024	Due Date : 13-May-2024	G/R No. :				
State : Uttar Pradesh	State Code : 09	Eway Bill No. :				
Billed to		Shipped to				
M/S SILVERTOAN PAPERS LIMITED 9 KM  BHOPA ROAD, BHOPA ROAD MUZAFFARNAGAR - 251001 Mobile No. :		M/S SILVERTOAN PAPERS LIMITED 9 KM  BHOPA ROAD, BHOPA ROAD MUZAFFARNAGAR - 251001 Mobile No. :				
GSTIN : 09AACCS2553E1ZJ State : Uttar Pradesh		GSTIN : 09AACCS2553E1ZJ 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		
Bank Details - Bank Name : HDFC BANK Bank Account Number : 50200090382767 Bank IFSC : HDFC0000381		Round Off 0.14		Total Amount 88,701.00		

#### 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 charged @ 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=83269ea28f0ea0cbcd1d0  
36215264ea4c77d12005b630d75bb22  
09088fbf8171, postalCode=251001,  
st=Uttar Pradesh, Date: 2024-05-13  
12:42:39 +05:30

Authorised Signatory

# VINAYAK ENTERPRISES



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

GSTIN : 09ANJPB0031A1ZX

Mobile No. : 9927021946

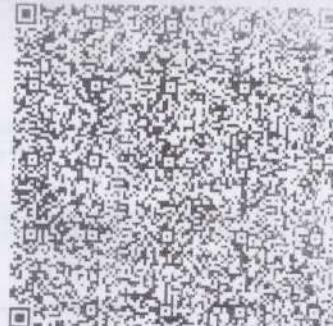
Email : bansal.atl@gmail.com

Ack No. : 142414859303509

Ack Date. : 2024-05-13 16:14:00

MSME No. : UDYAM-UP-58-0009202

IRN : 251af5e6f7101de0b18c9935cc4cbaa403b32a94c2a8c79d3ce78f713d9a4e43



Reverse Charges : No	PO No. :	Transporter :	RAHUL BANSAL AND SONS							
Invoice No. : 24-25/0127		Vehicle No. :	UP14BS7037							
Invoice Date : 13-May-2024	Due Date : 13-May-2024	G/R No. :	731							
State : Uttar Pradesh	State Code : 09	Eway Bill No. :	441440813845							
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 State Code : 09		GSTIN : 09AABCS2553E1ZJ State : Uttar Pradesh State Code : 09								
S.No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value				
1	WASTE PAPER	47079000	KG.	4365.00	18.20	79,443.00				

## Amount In Words :

Rs. Eighty Three Thousand Four Hundred And Fifteen Only.

## 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 charged @ 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  
Date: 2024-05-13 16:14:11 +05'30'  
Serial Number: 43969ea299a82a1e1d0  
36215264ea2c77d130056305\_2e52  
0909fbff171\_poswlCode:25101  
at:Uttar Pradesh Date: 2024-05-13  
16:14:11 +05:30

Authorised Signatory



# VINAYAK ENTERPRISES



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

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

*(D) 13/5* 2402  
Ack No. : 142414859304474  
Ack Date. : 2024-05-13 16:14:00  
MSME No. : UDYAM-UP-58-0009202

IRN : ceee1848633c78f06301fa44c73ea69340ee3a6010044d557ffbbe40a7f02a3c

Reverse Charges : No Invoice No : 24-25/0128 Invoice Date : 13-May-2024 State : Uttar Pradesh	PO No. : Due Date : 13-May-2024 State Code : 09	Transporter : RAHUL BANSAL AND SONS Vehicle No : UP12CT4712 G/R No : 732 Eway Bill No. : 431440813925
<b>Billed to</b>		<b>Shipped to</b>
M/S SILVERTOAN PAPERS LIMITED 9 KM  BHOPOA ROAD, BHOPOA ROAD MUZAFFARNAGAR - 251001 Mobile No :		M/S SILVERTOAN PAPERS LIMITED 9 KM  BHOPOA ROAD, BHOPOA 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.    3450.00    18.20    62,790.00
Amount In Words :		3450.00    62,790.00
Rs. Sixty Five Thousand Nine Hundred And Thirty Only.		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
Bank Details - Bank Name : HDFC BANK Bank Account Number : 50200090382767 Bank IFSC : HDFC0000381		

**Terms and Condition:**

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3. All disputes subject to MUZAFFARNAGAR Jurisdiction only.
4. Interest will be charged @ 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=03269fe2ff0ea0cbef1d1  
36215264ea4cf7a12015b630475eb22  
09088fb8f171, 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. :

Transporter :

Invoice No : 24-25/0132

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 KM

M/S SILVERTOAN PAPERS LIMITED  
9 KM

BHOPA ROAD, BHOPA ROAD  
MUZAFFARNAGAR - 251001

BHOPA ROAD, BHOPA ROAD  
MUZAFFARNAGAR - 251001

Mobile No :

Mobile No :

GSTIN : 09AABCS2553E1ZJ

GSTIN : 09AABCS2553E1ZJ

State : Uttar Pradesh

State : Uttar Pradesh

State Code : 09

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:

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2. No Guarantee No Claim.
3. All disputes subject to MUZAFFARNAGAR Jurisdiction only.
4. Interest will be charged @ 18% p.a. if payment is not made at the time of Due Date.
5. Any Debit Note not acceptable without our confirmation.

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For VINAYAK ENTERPRISES

Rahul  
Bansal

Digitally signed by Rahul Bansal DN:  
c=IN, o=Personal, cn=Rahul Bansal,  
serialNumber=83269ea280ea0cb1d0  
36215264ea4c77d12005630d75b22  
0908fbff9171, postalCode=251001,  
st=Uttar Pradesh, Date: 2024.05.17  
13:56:49 +05:30

Authorised Signatory



# VINAYAK ENTERPRISES

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

1615

GSTIN : 09ANJPB0031A1ZX

Ack No. : 142414879308210

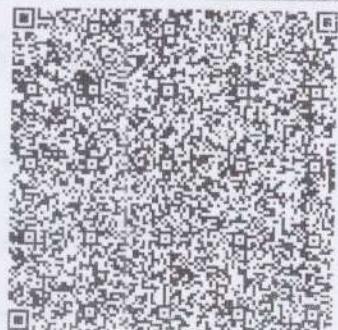
Mobile No. : 9927021946

Ack Date. : 2024-05-16 17:33:00

Email : bansal.atl@gmail.com

MSME No. : UDYAM-UP-58-0009202

IRN : b762d6fb3cf1f0573858a9f29726a9412f2f3146b039a152b016e04537012



Reverse Charges : No	PO No. :	Transporter :	RAHUL BANSAL AND SONS
Invoice No. : 24-25/0134		Vehicle No. :	UF21BN5667
Invoice Date : 16-May-2024	Due Date : 16-May-2024	G/R No. :	736
State : Uttar Pradesh	State Code : 09	Eway Bill No. :	421441884352

Billed to

M/S SILVERTOAN PAPERS LIMITED  
9 KM

M/S SILVERTOAN PAPERS LIMITED  
9 KM

BHOPA ROAD, BHOPA ROAD  
MUZAFFARNAGAR - 251001

BHOPA 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.	18100.00	18.20	3,29,420.00

Amount In Words :

Rs. Three Lakh Forty Five Thousand Eight Hundred And Ninety One Only.

18100.00

3,29,420.00

Taxable Amount

3,29,420.00

CGST

8,235.50

SGST

8,235.50

TCS

0.00

Round Off

0.00

Total Amount

3,45,891.00

Bank Details -

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

Terms and Condition:

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2. No Guarantee No Claim.
3. All disputes subject to MUZAFFARNAGAR Jurisdiction only.
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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=53269ea2ED0ea0ccb1d0  
3f215264ea-77d12005630d71fb2  
0000fbfb-177c-403a-900e-251601,  
st=Uttar Pradesh, Date: 2024-05-16  
17:38:32 +05:30

Authorised Signatory