**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **7b728bc5ffa8694c4d818db0ea72ab3aa1c57a8f9a-a98f782ce3267f9d8022f1**
Ack No. : **142518856345581**
Ack Date : **22-Nov-25**

**LAXMI PRODUCTS - (25-26)**
PROPRIETOR: VINEET SABOO
17B & 18B
TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
**THAKUR STATIONERY**
JAMSHEDPUR
GSTIN/UIN : 20AAQPT6769D1ZC
State Name : Jharkhand, Code : 20

| | |
|---|---|
| Invoice No. **LP/2104/25-26** | Dated **22-Nov-25** |
| Delivery Note | Mode/Terms of Payment **45 DAYS** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **NO OF NAG:190** | Delivery Note Date |
| Dispatched through **SELF** | Destination **JAMSHEDPUR** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **JH05BX2762** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST | BOX Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **DUP PARAG 1/16** | 48201090 | 18 % | **2** | **600 PCS** | 17.80 | PCS | **10,679.76** |
| 2 | **DUP PARAG 1/12** | 48201090 | 18 % | **3** | **675 PCS** | 21.00 | PCS | **14,175.00** |
| 3 | **DUP PARAG 1/08** | 48201090 | 18 % | **1** | **120 PCS** | 31.32 | PCS | **3,758.83** |
| 4 | **DUP PARAG 1/06** | 48201090 | 18 % | **1** | **120 PCS** | 39.87 | PCS | **4,783.97** |
| 5 | **TPS SB 24R** | 48202000 | 0 % | **5** | **3,004 PCS** | 6.22 | PCS | **18,672.86** |
| 6 | **D/C NLSB 172R BC** | 48202000 | 0 % | **5** | **600 PCS** | 20.58 | PCS | **12,348.00** |
| 7 | **SHANTI 50/-R** | 48202000 | 0 % | **34** | **2,418 PCS** | 33.75 | PCS | **81,607.50** |
| 8 | **SHANTIMATE 072R** | 48202000 | 0 % | **27** | **5,360 PCS** | 14.58 | PCS | **78,148.80** |
| 9 | **SHANTIMATE 120R** | 48202000 | 0 % | **23** | **2,786 PCS** | 20.25 | PCS | **56,416.50** |
| 10 | **SHANTIMATE 120R/IL** | 48202000 | 0 % | **19** | **2,280 PCS** | 20.25 | PCS | **46,170.00** |
| 11 | **SHANTIMATE 172 R/IL** | 48202000 | 0 % | **19** | **1,665 PCS** | 27.00 | PCS | **44,955.00** |
| 12 | **MDRA SM 160** | 48202000 | 0 % | **17** | **2,918 PCS** | 10.58 | PCS | **30,857.85** |
| 13 | **MDRA SM 160** | 48202000 | 0 % | **17** | **3,391 PCS** | 10.58 | PCS | **35,859.83** |
| 14 | **MDRA SM 160** | 48202000 | 0 % | **11** | **2,209 PCS** | 10.58 | PCS | **23,360.18** |
| 15 | **MDRA SM 172 (2X1)** | 48202000 | 0 % | **6** | **1,032 PCS** | 11.70 | PCS | **12,074.40** |
| | | | | | | | | 4,73,868.48 |
| | ***CGST*** | | | | | | | **3,005.78** |
| | ***SGST*** | | | | | | | **3,005.78** |
| | *Less :* ***ROUND OFF*** | | | | | | | **(-)0.04** |
| | Total | | | **190** | **29,178 PCS** | | | **₹ 4,79,880.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Seventy Nine Thousand Eight Hundred Eighty Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 48201090 | 33,397.56 | 9% | 3,005.78 | 9% | 3,005.78 | 6,011.56 |
| 48202000 | 4,40,470.92 | 0% | | 0% | | |
| **Total** | **4,73,868.48** | | **3,005.78** | | **3,005.78** | **6,011.56** |

Tax Amount (in words) : **INR Six Thousand Eleven and Fifty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

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

**for LAXMI PRODUCTS - (25-26)**

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : LP/2104/25-26
Date : 22-Nov-25

IRN : 7b728bc5ffa8694c4d818db0ea72ab3aa1c57a8f9aa98f782ce3267f9d8022f1
Ack No. : 142518856345581
Ack Date : 22-Nov-25

### 1. e-Way Bill Details

| | | | | | |
|---|---|---|---|---|---|
| e-Way Bill No. | 431649995222 | Mode | 1 - Road | Generated Date | 22-Nov-25 4:45 PM |
| Generated By | 20AGJPS4864R1ZN | Approx Distance | 130 KM | Valid Upto | 23-Nov-25 11:59 PM |
| Supply Type | Outward | Transaction Type | Regular | | |

### 2. Address Details

**From**

LAXMI PRODUCTS - (25-26)
GSTIN : 20AGJPS4864R1ZN
Jharkhand

**To**

THAKUR STATIONERY
GSTIN : 20AAQPT6769D1ZC
Jharkhand

**Dispatch From**

PROPRIETOR: VINEET SABOO, 17B & 18B, TUPUDANA INDUSTRIAL AREA, TUPUDANA HATIA RANCHI, UDYAN REG NO -UDYAM-JH-20-0004813 RANCHI

**Ship To**

JAMSHEDPUR JAMSHEDPUR Jharkhand 831006

### 3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|---|---|---|---|---|
| 48201090 | DUP PARAG 1/16 & DUP PARAG 1/16 | 600 PCS | 10,679.76 | 9+9 |
| 48201090 | DUP PARAG 1/12 & DUP PARAG 1/12 | 675 PCS | 14,175.00 | 9+9 |
| 48201090 | DUP PARAG 1/08 & DUP PARAG 1/08 | 120 PCS | 3,758.83 | 9+9 |
| 48201090 | DUP PARAG 1/06 & DUP PARAG 1/06 | 120 PCS | 4,783.97 | 9+9 |
| 48202000 | TPS SB 24R & TPS SB 24R | 3,004 PCS | 18,672.86 | 0+0 |
| 48202000 | D/C NLSB 172R BC & D/C NLSB 172R BC | 600 PCS | 12,348.00 | 0+0 |
| 48202000 | SHANTI 50/-R & SHANTI 50/-R | 2,418 PCS | 81,607.50 | 0+0 |
| 48202000 | SHANTIMATE 072R & SHANTIMATE 072R | 5,360 PCS | 78,148.80 | 0+0 |
| 48202000 | SHANTIMATE 120R & SHANTIMATE 120R | 2,786 PCS | 56,416.50 | 0+0 |
| 48202000 | SHANTIMATE 120R/IL & SHANTIMATE 120R/IL | 2,280 PCS | 46,170.00 | 0+0 |
| 48202000 | SHANTIMATE 172 R/IL & SHANTIMATE 172 R/IL | 1,665 PCS | 44,955.00 | 0+0 |
| 48202000 | MDRA SM 160 & MDRA SM 160 | 2,918 PCS | 30,857.85 | 0+0 |
| 48202000 | MDRA SM 160 & MDRA SM 160 | 3,391 PCS | 35,859.83 | 0+0 |
| 48202000 | MDRA SM 160 & MDRA SM 160 | 2,209 PCS | 23,360.18 | 0+0 |
| 48202000 | MDRA SM 172 (2X1) & MDRA SM 172 (2X1) | 1,032 PCS | 12,074.40 | 0+0 |

| | | | | | |
|---|---|---|---|---|---|
| Tot.Taxable Amt | 4,73,868.48 | Other Amt | (-)0.04 | Total Inv Amt | 4,79,880.00 |
| CGST Amt | 3,005.78 | SGST Amt | 3,005.78 | | |

### 4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

### 5. Vehicle Details

Vehicle No. : JH05BX2762 From : RANCHI CEWB No. :

**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **7b728bc5ffa8694c4d818db0ea72ab3aa1c57a8f9a-a98f782ce3267f9d8022f1**
Ack No. : **142518856345581**
Ack Date : **22-Nov-25**

**LAXMI PRODUCTS - (25-26)**
PROPRIETOR: VINEET SABOO
17B & 18B
TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
**THAKUR STATIONERY**
JAMSHEDPUR
GSTIN/UIN : 20AAQPT6769D1ZC
State Name : Jharkhand, Code : 20

| | |
|---|---|
| Invoice No. **LP/2104/25-26** | Dated **22-Nov-25** |
| Delivery Note | Mode/Terms of Payment **45 DAYS** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **NO OF NAG:190** | Delivery Note Date |
| Dispatched through **SELF** | Destination **JAMSHEDPUR** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **JH05BX2762** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST | BOX Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **DUP PARAG 1/16** | 48201090 | 18 % | **2** | **600 PCS** | 17.80 | PCS | **10,679.76** |
| 2 | **DUP PARAG 1/12** | 48201090 | 18 % | **3** | **675 PCS** | 21.00 | PCS | **14,175.00** |
| 3 | **DUP PARAG 1/08** | 48201090 | 18 % | **1** | **120 PCS** | 31.32 | PCS | **3,758.83** |
| 4 | **DUP PARAG 1/06** | 48201090 | 18 % | **1** | **120 PCS** | 39.87 | PCS | **4,783.97** |
| 5 | **TPS SB 24R** | 48202000 | 0 % | **5** | **3,004 PCS** | 6.22 | PCS | **18,672.86** |
| 6 | **D/C NLSB 172R BC** | 48202000 | 0 % | **5** | **600 PCS** | 20.58 | PCS | **12,348.00** |
| 7 | **SHANTI 50/-R** | 48202000 | 0 % | **34** | **2,418 PCS** | 33.75 | PCS | **81,607.50** |
| 8 | **SHANTIMATE 072R** | 48202000 | 0 % | **27** | **5,360 PCS** | 14.58 | PCS | **78,148.80** |
| 9 | **SHANTIMATE 120R** | 48202000 | 0 % | **23** | **2,786 PCS** | 20.25 | PCS | **56,416.50** |
| 10 | **SHANTIMATE 120R/IL** | 48202000 | 0 % | **19** | **2,280 PCS** | 20.25 | PCS | **46,170.00** |
| 11 | **SHANTIMATE 172 R/IL** | 48202000 | 0 % | **19** | **1,665 PCS** | 27.00 | PCS | **44,955.00** |
| 12 | **MDRA SM 160** | 48202000 | 0 % | **17** | **2,918 PCS** | 10.58 | PCS | **30,857.85** |
| 13 | **MDRA SM 160** | 48202000 | 0 % | **17** | **3,391 PCS** | 10.58 | PCS | **35,859.83** |
| 14 | **MDRA SM 160** | 48202000 | 0 % | **11** | **2,209 PCS** | 10.58 | PCS | **23,360.18** |
| 15 | **MDRA SM 172 (2X1)** | 48202000 | 0 % | **6** | **1,032 PCS** | 11.70 | PCS | **12,074.40** |
| | | | | | | | | 4,73,868.48 |
| | ***CGST*** | | | | | | | **3,005.78** |
| | ***SGST*** | | | | | | | **3,005.78** |
| | *Less :* ***ROUND OFF*** | | | | | | | **(-)0.04** |
| | Total | | | **190** | **29,178 PCS** | | | **₹ 4,79,880.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Seventy Nine Thousand Eight Hundred Eighty Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 48201090 | 33,397.56 | 9% | 3,005.78 | 9% | 3,005.78 | 6,011.56 |
| 48202000 | 4,40,470.92 | 0% | | 0% | | |
| **Total** | **4,73,868.48** | | **3,005.78** | | **3,005.78** | **6,011.56** |

Tax Amount (in words) : **INR Six Thousand Eleven and Fifty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

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

**for LAXMI PRODUCTS - (25-26)**

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

| | | |
|---|---|---|
| Doc No. | : | LP/2104/25-26 |
| Date | : | 22-Nov-25 |
| IRN | : | 7b728bc5ffa8694c4d818db0ea72ab3aa1c57a8f9aa98f782ce3267f9d8022f1 |
| Ack No. | : | 142518856345581 |
| Ack Date | : | 22-Nov-25 |

### 1. e-Way Bill Details

| | | | | | |
|---|---|---|---|---|---|
| e-Way Bill No. : | **431649995222** | Mode : | **1 - Road** | Generated Date : | **22-Nov-25 4:45 PM** |
| Generated By : | **20AGJPS4864R1ZN** | Approx Distance : | **130 KM** | Valid Upto : | **23-Nov-25 11:59 PM** |
| Supply Type : | **Outward** | Transaction Type : | **Regular** | | |

### 2. Address Details

**From**

LAXMI PRODUCTS - (25-26)
GSTIN : 20AGJPS4864R1ZN
Jharkhand

**To**

THAKUR STATIONERY
GSTIN : 20AAQPT6769D1ZC
Jharkhand

**Dispatch From**

PROPRIETOR: VINEET SABOO, 17B & 18B, TUPUDANA INDUSTRIAL AREA, TUPUDANA HATIA RANCHI, UDYAN REG NO -UDYAM-JH-20-0004813 RANCHI

**Ship To**

JAMSHEDPUR JAMSHEDPUR Jharkhand 831006

### 3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|---|---|---|---|---|
| 48201090 | DUP PARAG 1/16 & DUP PARAG 1/16 | 600 PCS | 10,679.76 | 9+9 |
| 48201090 | DUP PARAG 1/12 & DUP PARAG 1/12 | 675 PCS | 14,175.00 | 9+9 |
| 48201090 | DUP PARAG 1/08 & DUP PARAG 1/08 | 120 PCS | 3,758.83 | 9+9 |
| 48201090 | DUP PARAG 1/06 & DUP PARAG 1/06 | 120 PCS | 4,783.97 | 9+9 |
| 48202000 | TPS SB 24R & TPS SB 24R | 3,004 PCS | 18,672.86 | 0+0 |
| 48202000 | D/C NLSB 172R BC & D/C NLSB 172R BC | 600 PCS | 12,348.00 | 0+0 |
| 48202000 | SHANTI 50/-R & SHANTI 50/-R | 2,418 PCS | 81,607.50 | 0+0 |
| 48202000 | SHANTIMATE 072R & SHANTIMATE 072R | 5,360 PCS | 78,148.80 | 0+0 |
| 48202000 | SHANTIMATE 120R & SHANTIMATE 120R | 2,786 PCS | 56,416.50 | 0+0 |
| 48202000 | SHANTIMATE 120R/IL & SHANTIMATE 120R/IL | 2,280 PCS | 46,170.00 | 0+0 |
| 48202000 | SHANTIMATE 172 R/IL & SHANTIMATE 172 R/IL | 1,665 PCS | 44,955.00 | 0+0 |
| 48202000 | MDRA SM 160 & MDRA SM 160 | 2,918 PCS | 30,857.85 | 0+0 |
| 48202000 | MDRA SM 160 & MDRA SM 160 | 3,391 PCS | 35,859.83 | 0+0 |
| 48202000 | MDRA SM 160 & MDRA SM 160 | 2,209 PCS | 23,360.18 | 0+0 |
| 48202000 | MDRA SM 172 (2X1) & MDRA SM 172 (2X1) | 1,032 PCS | 12,074.40 | 0+0 |

| | | | | | |
|---|---|---|---|---|---|
| Tot.Taxable Amt : | **4,73,868.48** | Other Amt : | **(-)0.04** | Total Inv Amt : | **4,79,880.00** |
| CGST Amt : | **3,005.78** | SGST Amt : | **3,005.78** | | |

### 4. Transportation Details

| | | | |
|---|---|---|---|
| Transporter ID : | | Doc No. : | |
| Name : | | Date : | |

### 5. Vehicle Details

| | | | | | |
|---|---|---|---|---|---|
| Vehicle No. : | **JH05BX2762** | From : | **RANCHI** | CEWB No. : | |

**Tax Invoice** *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **7b728bc5ffa8694c4d818db0ea72ab3aa1c57a8f9a-a98f782ce3267f9d8022f1**
Ack No. : **142518856345581**
Ack Date : **22-Nov-25**

**LAXMI PRODUCTS - (25-26)**
PROPRIETOR: VINEET SABOO
17B & 18B
TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
**THAKUR STATIONERY**
JAMSHEDPUR
GSTIN/UIN : 20AAQPT6769D1ZC
State Name : Jharkhand, Code : 20

| | |
|---|---|
| Invoice No. **LP/2104/25-26** | Dated **22-Nov-25** |
| Delivery Note | Mode/Terms of Payment **45 DAYS** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **NO OF NAG:190** | Delivery Note Date |
| Dispatched through **SELF** | Destination **JAMSHEDPUR** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **JH05BX2762** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST | BOX Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **DUP PARAG 1/16** | 48201090 | 18 % | **2** | **600 PCS** | 17.80 | PCS | **10,679.76** |
| 2 | **DUP PARAG 1/12** | 48201090 | 18 % | **3** | **675 PCS** | 21.00 | PCS | **14,175.00** |
| 3 | **DUP PARAG 1/08** | 48201090 | 18 % | **1** | **120 PCS** | 31.32 | PCS | **3,758.83** |
| 4 | **DUP PARAG 1/06** | 48201090 | 18 % | **1** | **120 PCS** | 39.87 | PCS | **4,783.97** |
| 5 | **TPS SB 24R** | 48202000 | 0 % | **5** | **3,004 PCS** | 6.22 | PCS | **18,672.86** |
| 6 | **D/C NLSB 172R BC** | 48202000 | 0 % | **5** | **600 PCS** | 20.58 | PCS | **12,348.00** |
| 7 | **SHANTI 50/-R** | 48202000 | 0 % | **34** | **2,418 PCS** | 33.75 | PCS | **81,607.50** |
| 8 | **SHANTIMATE 072R** | 48202000 | 0 % | **27** | **5,360 PCS** | 14.58 | PCS | **78,148.80** |
| 9 | **SHANTIMATE 120R** | 48202000 | 0 % | **23** | **2,786 PCS** | 20.25 | PCS | **56,416.50** |
| 10 | **SHANTIMATE 120R/IL** | 48202000 | 0 % | **19** | **2,280 PCS** | 20.25 | PCS | **46,170.00** |
| 11 | **SHANTIMATE 172 R/IL** | 48202000 | 0 % | **19** | **1,665 PCS** | 27.00 | PCS | **44,955.00** |
| 12 | **MDRA SM 160** | 48202000 | 0 % | **17** | **2,918 PCS** | 10.58 | PCS | **30,857.85** |
| 13 | **MDRA SM 160** | 48202000 | 0 % | **17** | **3,391 PCS** | 10.58 | PCS | **35,859.83** |
| 14 | **MDRA SM 160** | 48202000 | 0 % | **11** | **2,209 PCS** | 10.58 | PCS | **23,360.18** |
| 15 | **MDRA SM 172 (2X1)** | 48202000 | 0 % | **6** | **1,032 PCS** | 11.70 | PCS | **12,074.40** |
| | | | | | | | | 4,73,868.48 |
| | ***CGST*** | | | | | | | **3,005.78** |
| | ***SGST*** | | | | | | | **3,005.78** |
| | *Less :* ***ROUND OFF*** | | | | | | | **(-)0.04** |
| | Total | | | **190** | **29,178 PCS** | | | **₹ 4,79,880.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Seventy Nine Thousand Eight Hundred Eighty Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 48201090 | 33,397.56 | 9% | 3,005.78 | 9% | 3,005.78 | 6,011.56 |
| 48202000 | 4,40,470.92 | 0% | | 0% | | |
| **Total** | **4,73,868.48** | | **3,005.78** | | **3,005.78** | **6,011.56** |

Tax Amount (in words) : **INR Six Thousand Eleven and Fifty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

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

**for LAXMI PRODUCTS - (25-26)**

Authorised Signatory

This is a Computer Generated Invoice