Tax Invoice

S H A R A D I N T E R N A T I O N A L
G-1, 637, Industrial Area Phase -1, Bhiwadi.
GSTIN/UIN: 08ADUPR1105Q1ZV
State Name : Rajasthan, Code : 08
Contact : +91-9887490100.,+91-9414890999
E-Mail : info@plasticworx.com

Consignee (Ship to)
Shinewell Industries
G-1/1423,Industrial Area Phase 5, Rampur
Mundana, Bhiwadi
GSTIN/UIN : 08ACMFS4981N1Z5
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Shinewell Industries
G-1/1423,Industrial Area Phase 5, Rampur
Mundana, Bhiwadi
GSTIN/UIN : 08ACMFS4981N1Z5
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No. **0947/2026-27**	Dated **10-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0947/2026-27 dt. 10-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA8256**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 PKTS	**AIR BUBBLE SHEET POUCH** *10" x 9" in 40 Gsm*	39211900	**2,350.00 NOS**	3.00	NOS	**7,050.00**
2	2 pkts	**AIR BUBBLE SHEET POUCH** *8x8" in 40 Gsm*	39211900	**2,800.00 NOS**	1.60	NOS	**4,480.00**
3	2 pkt	**AIR BUBBLE SHEET POUCH** *8" x 12" in 40 Gsm*	39211900	**1,800.00 NOS**	2.00	NOS	**3,600.00**
4	1 pkt	**AIR BUBBLE SHEET POUCH** *15" x 15" in 40 Gsm*	39211900	**500.00 NOS**	3.50	NOS	**1,750.00**
							16,880.00
		CGST					**1,519.20**
		SGST					**1,519.20**

continued ...

SUBJECT TO RAJASTHAN JURISDICTION

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Tax Invoice(Page 2)

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G-1/1423,Industrial Area Phase 5, Rampur
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Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA8256**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Less : ***ROUND OFF***					**(-)0.40**
		Total		**7,450.00 NOS**			**₹ 19,918.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	16,880.00	9%	1,519.20	9%	1,519.20	3,038.40
Total	**16,880.00**		**1,519.20**		**1,519.20**	**3,038.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Thirty Eight and Forty paise Only**

Company's PAN : **ADUPR1105Q**

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
A/c Holder's Name : **SHARAD INTERNATIONAL**
Bank Name : **PUNJAB NATIONAL BANK CC A/C**
A/c No. : **3993008700003222**
Branch & IFS Code : **INDUSTRIAL ESTATE BHIWADI 301019 & PUNB0399300**

for S H A R A D I N T E R N A T I O N A L

Authorised Signatory

SUBJECT TO RAJASTHAN JURISDICTION

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