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)

PARTH SARTHI ENTERPRISES
NEAR UCSKM SCHOOL,SATHALKA,BHIWADI, ALWAR
GSTIN/UIN : 08CCUPS2798M1Z9
State Name : Rajasthan, Code : 08
Contact person : MR Narendra
Contact : 7240724025, 7240724025
E-Mail : parthsarthibhiwadi@gmail.com

Buyer (Bill to)

PARTH SARTHI ENTERPRISES
NEAR UCSKM SCHOOL,SATHALKA,BHIWADI, ALWAR
GSTIN/UIN : 08CCUPS2798M1Z9
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : MR Narendra
Contact : 7240724025, 7240724025
E-Mail : parthsarthibhiwadi@gmail.com

Invoice No. **0956/2026-27**	Dated **14-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0956 dt. 14-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. **RJ40GA4583**

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *100 GSM 1 MTR x 100MTR*	39211900	**40.00 kg**	195.00	kg	**7,800.00**
		CGST					**702.00**

continued ...

Tax Invoice(Page 2)

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Contact : +91-9887490100.,+91-9414890999
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Reference No. & Date. **0956 dt. 14-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
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Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA4583**

Terms of Delivery

Consignee (Ship to)
PARTH SARTHI ENTERPRISES
NEAR UCSKM SCHOOL,SATHALKA,BHIWADI, ALWAR
GSTIN/UIN : 08CCUPS2798M1Z9
State Name : Rajasthan, Code : 08

Buyer (Bill to)
PARTH SARTHI ENTERPRISES
NEAR UCSKM SCHOOL,SATHALKA,BHIWADI, ALWAR
GSTIN/UIN : 08CCUPS2798M1Z9
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : MR Narendra
Contact : 7240724025, 7240724025
E-Mail : parthsarthibhiwadi@gmail.com

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST					**702.00**
		Total		**40.00 kg**			₹ 9,204.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four 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

This is a Computer Generated Invoice