Tax Invoice

SHARAD INTERNATIONAL
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)
JAINKINS SERVICES
J-1420,RIICO IND. AREA , RAMPUR MUNDANA, BHIWADI
GSTIN/UIN : 08ASNPJ6039R1ZU
State Name : Rajasthan, Code : 08

Buyer (Bill to)
JAINKINS SERVICES
J-1420,RIICO IND. AREA , RAMPUR MUNDANA, BHIWADI
GSTIN/UIN : 08ASNPJ6039R1ZU
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No. **0961/2026-27**	Dated **14-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0961/2026-27 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. **RJ40GA8324**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 ROLL	**AIR BUBBLE SHEET ROLL IN NATURAL** *1.5 MTR x 100 MTR 50 GSM*	39211900	**6.75 kg**	190.00	kg	**1,282.50**
2	10 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *2 MTR x 100 MTR 50 GSM*	39211900	**90.00 kg**	190.00	kg	**17,100.00**
3	10 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *50 GSM 1 MTR x 100 MTR*	39211900	**45.00 kg**	190.00	kg	**8,550.00**
							26,932.50
		CGST					**2,423.93**
		SGST					**2,423.93**

continued ...

SUBJECT TO RAJASTHAN JURISDICTION

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Tax Invoice(Page 2)

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)
JAINKINS SERVICES
J-1420,RIICO IND. AREA , RAMPUR MUNDANA, BHIWADI
GSTIN/UIN : 08ASNPJ6039R1ZU
State Name : Rajasthan, Code : 08

Buyer (Bill to)
JAINKINS SERVICES
J-1420,RIICO IND. AREA , RAMPUR MUNDANA, BHIWADI
GSTIN/UIN : 08ASNPJ6039R1ZU
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

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Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ40GA8324**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Less : ***ROUND OFF***					**(-)0.36**
		Total		**141.75 kg**			**₹ 31,780.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	26,932.50	9%	2,423.93	9%	2,423.93	4,847.86
Total	**26,932.50**		**2,423.93**		**2,423.93**	**4,847.86**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Forty Seven and Eighty Six 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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