# 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.<br>**0991/2026-27** | Dated<br>**21-Oct-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>**0991/2026-27 dt. 21-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.<br>**RJ40GA2424** |

Terms of Delivery

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 05 ROLLS | **Air Bubble Film Sheet Rolls**<br>*35 GSM x 2 MTR ROLLS IN LMT 1 mm FOAM* | 39211900 | **5 Roll** | 2,680.00 | Roll | **13,400.00** |
| 2 | 8 ROLLS | **AIR BUBBLE SHEET ROLL IN NATURAL**<br>*50 GSM IN TWO MTRS* | 39211900 | **80.00 kg** | 195.00 | kg | **15,600.00** |
| | | | | | | | 29,000.00 |
| | | ***CGST*** | | | | | **2,610.00** |

continued ...

# 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)
**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

| | |
|---|---|
| Invoice No.<br>**0991/2026-27** | Dated<br>**21-Oct-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>**0991/2026-27 dt. 21-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.<br>**RJ40GA2424** |

Terms of Delivery

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| | | ***SGST*** | | | | | **2,610.00** |
| | | Total | | | | | ***₹ 34,220.00*** |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 39211900 | 29,000.00 | 9% | 2,610.00 | 9% | 2,610.00 | 5,220.00 |
| **Total** | **29,000.00** | | **2,610.00** | | **2,610.00** | **5,220.00** |

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Twenty 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