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)

KLJ INDUSTRIES
S1-25, SANTHALKA SHOPPING COMPLEX, NEAR RELAXO CHOWK, BHIWADI
GSTIN/UIN : 08ACBPJ2825R1Z9
State Name : Rajasthan, Code : 08
Contact person : Mr JALAN
Contact : 9314176653, 9314176653
E-Mail : kljindustries1@gmail.com

Buyer (Bill to)

KLJ INDUSTRIES
S1-25, SANTHALKA SHOPPING COMPLEX, NEAR RELAXO CHOWK, BHIWADI
GSTIN/UIN : 08ACBPJ2825R1Z9
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr JALAN
Contact : 9314176653, 9314176653
E-Mail : kljindustries1@gmail.com

Invoice No. **01009/2026-27**	Dated **23-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **1009/2026-27 dt. 23-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. **HR47D1664**

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *13" Cutting in 50 GSM*	39211900	**35.00 kg**	210.00	kg	**7,350.00**
		CGST					**661.50**

continued ...

Tax Invoice(Page 2)

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S1-25, SANTHALKA SHOPPING COMPLEX, NEAR RELAXO CHOWK, BHIWADI
GSTIN/UIN : 08ACBPJ2825R1Z9
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr JALAN
Contact : 9314176653, 9314176653
E-Mail : kljindustries1@gmail.com

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST					**661.50**
		Total		**35.00 kg**			**₹ 8,673.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	**7,350.00**		**661.50**		**661.50**	**1,323.00**

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