Printed on 24-Oct-26 at 14:20

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

Invoice No. **01016/2026-27**	Dated **24-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **01016/2026-27 dt. 24-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. **HR74B5048**
Terms of Delivery	

Consignee (Ship to)
NIYANSH ENTERPRISES
NEAR ANAND PHOTOSTATE MAIN ROAD TAURU, NUH
GSTIN/UIN : 06AKLPR9116K2ZL
State Name : Haryana, Code : 06

Buyer (Bill to)
NIYANSH ENTERPRISES
NEAR ANAND PHOTOSTATE MAIN ROAD TAURU, NUH
GSTIN/UIN : 06AKLPR9116K2ZL
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *3 KG ROLLS*	39211900	**27.00 kg**	220.00	kg	**5,940.00**
		IGST					**1,069.20**
		Less : ***ROUND OFF***					**(-)0.20**
		Total		**27.00 kg**			**₹ 7,009.00**

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39211900	5,940.00	18%	1,069.20	1,069.20
Total	**5,940.00**		**1,069.20**	**1,069.20**

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Nine and Twenty 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

This is a Computer Generated Invoice