*Printed on 5-Oct-26 at 16:52*

# 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

Buyer (Bill to)
**PARTH SARTHI ENTERPRISES**
NEAR UCSKM SCHOOL,SATHALKA,BHIWADI, ALWAR
GSTIN/UIN : 08CCUPS2798M1Z9
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

| | |
|---|---|
| Invoice No.<br>**0911/2026-27** | Dated<br>**5-Oct-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>**0911/2026-27 dt. 5-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 | 15 ROLLS | **Air Bubble Film Sheet Rolls**<br>*35 GSM x 2 MTR ROLLS IN LMT 1 mm FOAM* | 39211900 | **15 Roll** | 2,680.00 | Roll | **40,200.00** |
| | | ***CGST*** | | | | | **3,618.00** |
| | | ***SGST*** | | | | | **3,618.00** |
| | | Total | | **15 Roll** | | | ***₹ 47,436.00*** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Forty Seven Thousand Four Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 39211900 | 40,200.00 | 9% | 3,618.00 | 9% | 3,618.00 | 7,236.00 |
| **Total** | **40,200.00** | | **3,618.00** | | **3,618.00** | **7,236.00** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Thirty Six 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