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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. **0915/2026-27**	Dated **5-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0915 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. **Self**
Terms of Delivery	

Consignee (Ship to)
Raasu Venture
Shop No 7, Ground Floor, Aggarsen Market, Old Rao Hotel Saidpur, Alwar, Alwar
GSTIN/UIN : 08AXTPK4230E1ZF
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Raasu Venture
Shop No 7, Ground Floor, Aggarsen Market, Old Rao Hotel Saidpur, Alwar, Alwar
GSTIN/UIN : 08AXTPK4230E1ZF
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 pkt	**AIR BUBBLE SHEET POUCH** *8" x 6" in 40 Gsm*	39211900	**800.00 NOS**	1.50	NOS	**1,200.00**
		CGST					**108.00**
		SGST					**108.00**
		Total		**800.00 NOS**			₹ 1,416.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen Only**

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**

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.

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