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. **0924/2026-27**	Dated **7-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0924/2026-27 dt. 7-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)

Sapra Traders
--, Near Ram Chowk, Main Road, Alwar
GSTIN/UIN : 08AOCPS1227F1Z5
State Name : Rajasthan, Code : 08

Buyer (Bill to)

Sapra Traders
--, Near Ram Chowk, Main Road, Alwar
GSTIN/UIN : 08AOCPS1227F1Z5
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	10 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *40 Gsm in One MTR*	39211900	**40.00 kg**	210.00	kg	**8,400.00**
		CGST					**756.00**
		SGST					**756.00**
		Total		**40.00 kg**			₹ 9,912.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	**8,400.00**		**756.00**		**756.00**	**1,512.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve 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