Printed on 9-Oct-26 at 14:50

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)
STOTRAH
NAVI MUMBAI
GSTIN/UIN : 27AZRPP6516A1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
STOTRAH
NAVI MUMBAI
GSTIN/UIN : 27AZRPP6516A1Z7
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **0938/2026-27**	Dated **9-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0938 dt. 9-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. **HR47D6951**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	50 ROLLS	**Air Bubble Film Sheet Rolls** *13" CUTTING*	39211900	**50 Roll**	200.00	Roll	**10,000.00**
		Forwarding Charges					**1,300.00**
		IGST					**2,034.00**
		Total		**50 Roll**			₹ 13,334.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39211900	11,300.00	18%	2,034.00	2,034.00
Total	**11,300.00**		**2,034.00**	**2,034.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Four 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