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
Contact person : MR Narendra
Contact : 7240724025, 7240724025
E-Mail : parthsarthibhiwadi@gmail.com

Buyer (Bill to)

PARTH SARTHI ENTERPRISES
NEAR UCSKM SCHOOL,SATHALKA,BHIWADI, ALWAR
GSTIN/UIN : 08CCUPS2798M1Z9
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : MR Narendra
Contact : 7240724025, 7240724025
E-Mail : parthsarthibhiwadi@gmail.com

Invoice No. **0939/2026-27**	Dated **9-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0939/2026-27 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. **RJ40GA2424**

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	09 ROLLS	**Air Bubble Film Sheet Rolls** *35 GSM x 2 MTR ROLLS IN LMT 1 mm FOAM*	39211900	**9 Roll**	2,680.00	Roll	**24,120.00**
2	5 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *50 GSM IN TWO MTRS*	39211900	**50.00 kg**	195.00	kg	**9,750.00**
							33,870.00
		CGST					**3,048.30**

continued ...

SUBJECT TO RAJASTHAN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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
Contact person : MR Narendra
Contact : 7240724025, 7240724025
E-Mail : parthsarthibhiwadi@gmail.com

Invoice No. **0939/2026-27**	Dated **9-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0939/2026-27 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. **RJ40GA2424**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST					**3,048.30**
		ROUND OFF					**0.40**
		Total					**₹ 39,967.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	33,870.00	9%	3,048.30	9%	3,048.30	6,096.60
Total	**33,870.00**		**3,048.30**		**3,048.30**	**6,096.60**

Tax Amount (in words) : **Indian Rupees Six Thousand Ninety Six and Sixty 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