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. **0941/2026-27**	Dated **9-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0941/2026-27 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	05 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *40 GSM IN TWO MTRS*	39211900	**40.00 kg**	195.00	kg	**7,800.00**
2	10 ROLLS	**AIR BUBBLE SHEET ROLL IN NATURAL** *50 GSM IN 2 MTRS*	39211900	**100.00 kg**	195.00	kg	**19,500.00**

continued ...

SUBJECT TO RAJASTHAN JURISDICTION

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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
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Consignee (Ship to)
PARTH SARTHI ENTERPRISES
NEAR UCSKM SCHOOL,SATHALKA,BHIWADI, ALWAR
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Buyer (Bill to)
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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
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Invoice No. **0941/2026-27**	Dated **9-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **0941/2026-27 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
3	1 ROLL	**AIR BUBBLE SHEET ROLL IN NATURAL** *60 GSM IN TWO MTRS*	39211900	**12.00 kg**	195.00	kg	**2,340.00**
							29,640.00
		CGST					**2,667.60**
		SGST					**2,667.60**

continued ...

SUBJECT TO RAJASTHAN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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. **0941/2026-27**	Dated **9-Oct-26**
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Reference No. & Date. **0941/2026-27 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
		Less : ***ROUND OFF***					**(-)0.20**
		Total		**152.00 kg**			₹ 34,975.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Four Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	29,640.00	9%	2,667.60	9%	2,667.60	5,335.20
Total	**29,640.00**		**2,667.60**		**2,667.60**	**5,335.20**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Five and Twenty 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

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