Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : e6eeef01b94dc53618de5a3fedd914016df084439-96045829a0e8dc47ee12dd6
Ack No. : 172518877943914
Ack Date : 22-Nov-25

Rukmani Polymers Pvt. Ltd.
Regd. Add : G-73, Rear Portion of 2nd Floor,
Near S D Public School, Kirti Nagar, Delhi - 110015
Godown F-1771 & C-550, Narela Indl. Area, Delhi -40
Godown Kh. No. 663, Mushroom Farm House,
Kadipur Village, Delhi - 110036
godown Khasra No. 108/239,Extended Lal Dora of Village Khera Kalan,
Khera Kalan, New Delhi -110082
GSTIN/UIN: 07AAACR1215K1ZN
CIN: U74899DL1994PTC060193
E-Mail : rppl.del@gmail.com

Invoice No. RPPL25-26/08048	e-Way Bill No. 781581490634	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination **DELHI**
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01MA1588**

Consignee (Ship to)
SAKSHI FOOTWEAR
A-264,DSIIDC, NARELA INDL. AREA, DELHI-110040
A-197 ,DSIIDC, NARELA INDL. AREA, DELHI-110040
GSTIN/UIN : 07AETFS6424F1ZN
PAN/IT No : AETFS6424F
State Name : Delhi, Code : 07

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SAKSHI FOOTWEAR
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A-197 ,DSIIDC, NARELA INDL. AREA, DELHI-110040
GSTIN/UIN : 07AETFS6424F1ZN
PAN/IT No : AETFS6424F
State Name : Delhi, Code : 07
Place of Supply : Delhi

Terms of Delivery
PERSON LIABLE TO FRIEGHT & GST CONSIGNEE

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200 BAGS	**EVA LVS-430**	39013000	5,000.000 Kg.	125.50	Kg.	**6,27,500.00**
		OUTPUT SGST 9%			9	%	**56,475.00**
		OUTPUT CGST 9%			9	%	**56,475.00**
		Total		5,000.000 Kg.			**₹ 7,40,450.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Forty Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39013000	6,27,500.00	9%	56,475.00	9%	56,475.00	1,12,950.00
Total	**6,27,500.00**		**56,475.00**		**56,475.00**	**1,12,950.00**

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Nine Hundred Fifty Only**

Company's Bank Details
A/c Holder's Name : **Rukmani Polymers Pvt. Ltd.**
Bank Name : **The Jammu & Kashmir Bank Ltd CC-162**
A/c No. : **0103020100000162**
Branch & IFS Code : **SADAR BAZAR, DELHI - 110006 & JAKA0SADDAR**

Company's PAN : **AAACR1215K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & not to be used in the manufacture of single use plastic (sup) items

for Rukmani Polymers Pvt. Ltd.
DHARAM SINGH NEGI
Digitally signed on
22-11-2025 13:31:24
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.	: **Tax Invoice - RPPL25-26/08048**
Date	: **22-Nov-25**
IRN	: **e6eeef01b94dc53618de5a3fedd914016df08443996045829a0e8dc47ee12dd6**
Ack No.	: **172518877943914**
Ack Date	: **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	: **781581490634**	Mode	: **1 - Road**	Generated Date	: **22-Nov-25 1:30 PM**
Generated By	: **07AAACR1215K1ZN**	Approx Distance	: **12 KM**	Valid Upto	: **23-Nov-25 11:59 PM**
Supply Type	: **Outward-Supply**	Transaction Type	: **Bill From - Dispatch From**		

2. Address Details

From

Rukmani Polymers Pvt. Ltd.
GSTIN : 07AAACR1215K1ZN
Delhi

To

SAKSHI FOOTWEAR
GSTIN : 07AETFS6424F1ZN
Delhi

Dispatch From

KHASRA NO. 663, MUSHROOM FARM HOUSE,, KADIPUR VILLAGE, DELHI - 110036 DELHI Delhi 110036

Ship To

A-264,DSIIDC, NARELA INDL. AREA, DELHI-110040, A-197 ,DSIIDC, NARELA INDL. AREA, DELHI-110040 DELHI Delhi 110040

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39013000	EVA LVS-430 & EVA LVS-430	5,000 KGS	**6,27,500.00**	9+9

Tot.Taxable Amt	: **6,27,500.00**	Other Amt	:	Total Inv Amt	: **7,40,450.00**
CGST Amt	: **56,475.00**	SGST Amt	: **56,475.00**		

4. Transportation Details

Transporter ID	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No.	: **DL01MA1588**	From	: **DELHI**	CEWB No.	:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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PAN/IT No : AETFS6424F
State Name : Delhi, Code : 07

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State Name : Delhi, Code : 07
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PERSON LIABLE TO FRIEGHT & GST CONSIGNEE

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