

Tax Invoice
JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f526f1231517f000f22b8198c3202fbc075ba25fccbc3-172e6a8fb11d6cedc4c
Ack No. : 172518868636979
Ack Date : 21-Nov-25

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026) REGD OFFICE C364 GROUND FLOOR DSIIDC NARELA GODOWN: C 364 BASEMENT, DSIIDC, NARELA GODOWN II : A 289 GROUND FLOOR NARELA MSME UDYAM -DL-04-0012042 GSTIN/UIN: 07ABACS0272N1Z7 State Name : Delhi, Code : 07 CIN: U25209DL2018PTC331224 E-Mail : SOMANIPOLYTRADE@YAHOO.COM	Invoice No.	e-Way Bill No.	Dated
	3546	711581103322	21-Nov-25
	Delivery Note	Mode/Terms of Payment 7 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) HEMRAJ INDUSTRIES उत्तरप्रदेश कागद कारखाना, बलरामपुर, उत्तर प्रदेश GSTIN/UIN : 09APXPR0251A1ZT PAN/IT No : APXPR0251A State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date	
	Dispatched through ROAD	Destination UTTAR PRADESH	
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAB0672	
	Terms of Delivery		
Buyer (Bill to) HEMRAJ INDUSTRIES GROUND FLOOR PLOT NO.B-3 TRANS DELHI SIGNATURECITY SECTOR A7 (P1) LONI GHAZIABAD UTTAR PRADESH GSTIN/UIN : 09APXPR0251A1ZT PAN/IT No : APXPR0251A State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PPCP 39023000	39023000	18 %	3,000.000 KGS	97.00	KGS	2,91,000.00
	FREIGHT IGST	996749	18 %		18 %		3,000.00 52,920.00
Total				3,000.000 KGS			₹ 3,46,920.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Forty Six Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39023000	2,91,000.00	18%	52,380.00	52,380.00
996749	3,000.00	18%	540.00	540.00
Total	2,94,000.00		52,920.00	52,920.00

Tax Amount (in words) : **INR Fifty Two Thousand Nine Hundred Twenty Only**

Company's PAN : **ABACS0272N**

Declaration

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST@18% P.A.WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN THE STIPULATED TIME. 3. THIS PRODUCT IS NOT TO BE USED IN THE MFG.OF SUP ITEM PROHIBITED UNDER PWM RULES 2016 4.FREIGHT & REVERSE CHARGES OF GST PAYBLE BY BUYER..

Company's Bank Details

Bank Name : **HDFC BANK LIMITED,NARELA, A/C 50200033902616**
A/c No. : **50200033902616**
Branch & IFS Code : **NARELA.DELHI -110040 & HDFC0000571**

Customer's Seal and Signature

for **SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

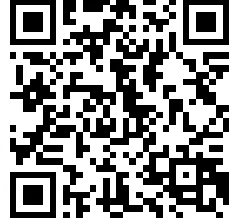
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1. e-Way Bill Details

e-Way Bill No. : 711581103322

Mode : 1 - Road

Generated Date : 21-Nov-25 10:40 AM

Generated By : 07ABACS0272N1Z7

Approx Distance : 40 KM

Valid Upto : 22-Nov-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)

GSTIN : 07ABACS0272N1Z7

Delhi

To

HEMRAJ INDUSTRIES

GSTIN : 09APXPR0251A1ZT

Uttar Pradesh

Dispatch From

REGD OFFICE C364 GROUND FLOOR DSIIDC NARELA,
GODOWN: C 364 BASEMENT,DSIIDC,NARELA, GODOWN II :A
289 GROUND FLOOR NARELA, MSME UDYAM -DL-04-0012042

Ship To

GROUND FLOOR PLOT NO.B-3 TRANS DELHI
SIGNATURECITY, SECTOR A7 (P1) LONI GHAZIABAD
UTTARPRADESH UTTARPRADESH Uttar Pradesh 201102

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39023000	PPCP 39023000 & PPCP	3,000 KGS	2,91,000.00	18

Tot.Taxable Amt	:	2,94,000.00	Other Amt	:		Total Inv Amt	:	3,46,920.00
IGST Amt	:	52,920.00						

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : DL01LAB0672

From : DELHI

CEWB No. :

Tax Invoice
JAI SHREE RAM

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	Delivery Note	Mode/Terms of Payment 7 Days	
	Reference No. & Date.	Other References	
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	Dispatched through ROAD	Destination UTTARPRADESH	
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Terms of Delivery			

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