Tax Invoice

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

JAI SHREE RAM

IRN : **e082d19eb20a4a5f20e0efbe48b65661cbe2cdab3f8-6e7137d3cb6e3c0f38319**
Ack No. : **172518869232886**
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

Consignee (Ship to)
JAI VEER TRADERS
GROUND FLOOR 26/24 GALI NO.11, VISHWAS NAGAR
60 FT ROAD SHAHDARA DELHI
GSTIN/UIN : 07AESPJ3037L1Z4
PAN/IT No : AESPJ3037L
State Name : Delhi, Code : 07

Buyer (Bill to)
JAI VEER TRADERS
GROUND FLOOR 26/24 GALI NO.11, VISHWAS NAGAR
60 FT ROAD SHAHDARA DELHI
GSTIN/UIN : 07AESPJ3037L1Z4
PAN/IT No : AESPJ3037L
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **3548** / e-Way Bill No. **741581128634**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **TRANSPORT ARRANGE BY BUYER**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LAH8133**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PPCP 39023000**	39023000	18 %	2,000.000 KGS	90.00	KGS	**1,80,000.00**
	CGST				*9*	*%*	**16,200.00**
	SGST				*9*	*%*	**16,200.00**
	Total			2,000.000 KGS			**₹ 2,12,400.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39023000	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	**1,80,000.00**		**16,200.00**		**16,200.00**	**32,400.00**

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred 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)
AKASH SOMANI
Digitally signed on 22-11-2025 11:17:47
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3548**
Date : **21-Nov-25**

IRN : **e082d19eb20a4a5f20e0efbe48b65661cbe2cdab3f86e7137d3cb6e3c0f38319**
Ack No. : **172518869232886**
Ack Date : **21-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**741581128634**	Mode	**1 - Road**	Generated Date	**21-Nov-25 11:43 AM**
Generated By	**07ABACS0272N1Z7**	Approx Distance	**30 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

JAI VEER TRADERS
GSTIN : 07AESPJ3037L1Z4
Delhi

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 26/24 GALI NO.11, VISHWAS NAGAR, 60 FT ROAD SHAHDARA DELHI DELHI Delhi 110032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39023000	PPCP 39023000 & PPCP	2,000 KGS	**1,80,000.00**	9+9

Tot.Taxable Amt	**1,80,000.00**	Other Amt		Total Inv Amt	**2,12,400.00**
CGST Amt	**16,200.00**	SGST Amt	**16,200.00**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAH8133** From : **DELHI** CEWB No. :

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

JAI SHREE RAM

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60 FT ROAD SHAHDARA DELHI
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PAN/IT No : AESPJ3037L
State Name : Delhi, Code : 07

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GROUND FLOOR 26/24 GALI NO.11, VISHWAS NAGAR
60 FT ROAD SHAHDARA DELHI
GSTIN/UIN : 07AESPJ3037L1Z4
PAN/IT No : AESPJ3037L
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
3548	**741581128634**	**21-Nov-25**
Delivery Note		Mode/Terms of Payment **15 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **TRANSPORT ARRANGE BY BUYER**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAH8133**
Terms of Delivery		

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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