Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

JAI SHREE RAM

IRN	:	**532906973874ab92f149bbbedef00317781c0932a8c-5bd83251c501bd805b6d8**
Ack No.	:	**172518878182103**
Ack Date	:	**22-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. **3566** / e-Way Bill No. **761581500135**	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 **TRANSPORT ARRANGE BY BUYER**	Destination **SADAR BAZAR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LAJ9127**

Terms of Delivery

Consignee (Ship to)

R K Plastic Co
Shop No. 3051
Ground Floor
Bahadur Garh Road
New Delhi
Central Delhi

GSTIN/UIN	: 07AAGPJ2295Q1Z4
PAN/IT No	: AAGPJ2295Q
State Name	: Delhi, Code : 07

Buyer (Bill to)

R K Plastic Co
Shop No. 3051
Ground Floor
Bahadur Garh Road
New Delhi
Central Delhi

GSTIN/UIN	: 07AAGPJ2295Q1Z4
PAN/IT No	: AAGPJ2295Q
State Name	: Delhi, Code : 07
Place of Supply	: Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PLASTIC 39012000 GRANULES**	39012000	18 %	3,000.000 KGS	96.00	KGS	**2,88,000.00**
	CGST				*9*	*%*	**25,920.00**
	SGST				*9*	*%*	**25,920.00**
	Total			3,000.000 KGS			**₹ 3,39,840.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Thirty Nine Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39012000	2,88,000.00	9%	25,920.00	9%	25,920.00	51,840.00
Total	**2,88,000.00**		**25,920.00**		**25,920.00**	**51,840.00**

Tax Amount (in words) : **INR Fifty One Thousand Eight Hundred Forty 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 13:55:12

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3566**
Date : **22-Nov-25**

IRN : **532906973874ab92f149bbbedef00317781c0932a8c5bd83251c501bd805b6d8**
Ack No. : **172518878182103**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**761581500135**	Mode	**1 - Road**	Generated Date	**22-Nov-25 1:55 PM**
Generated By	**07ABACS0272N1Z7**	Approx Distance	**30 KM**	Valid Upto	**23-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

R K Plastic Co
GSTIN : 07AAGPJ2295Q1Z4
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

Shop No. 3051, Ground Floor, Bahadur Garh Road, New Delhi, Central Delhi DELHI Delhi 110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39012000	PLASTIC 39012000 GRANULES & PLASTIC GARNULES	3,000 KGS	**2,88,000.00**	9+9

Tot.Taxable Amt :	**2,88,000.00**	Other Amt :		Total Inv Amt :	**3,39,840.00**
CGST Amt :	**25,920.00**	SGST Amt :	**25,920.00**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAJ9127** From : **DELHI** CEWB No. :

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

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Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LAJ9127**

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State Name : Delhi, Code : 07

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Place of Supply : Delhi

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