

Tax Invoice
JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 532906973874ab92f149bbbdef00317781c0932a8c-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 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	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			

SI 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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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)**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

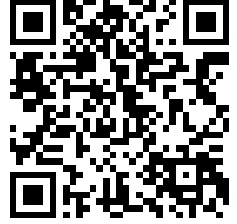
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1. e-Way Bill Details

e-Way Bill No. : 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
JAI SHREE RAM

(DUPLICATE FOR TRANSPORTER)

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	Terms of Delivery	

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