

Tax Invoice
JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ca830384fa81e96f4accf556a30d51ef6d3c2d072834-c69a9dde040f08a9f73d
Ack No. : 172518880705758
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. 3575 e-Way Bill No. 711581609440 Dated 22-Nov-25
Delivery Note		Mode/Terms of Payment 7 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through TRANSPORT ARRANGE BY BUYER		Destination BAWAMA
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LX5140
Terms of Delivery		

Consignee (Ship to) Jindal Polymers House No.57, Pocket-C Sector-4 Bawana New Delhi GSTIN/UIN : 07ADFPJ7819J1Z9 PAN/IT No : ADFPJ7819J State Name : Delhi, Code : 07	
Buyer (Bill to) Jindal Polymers House No.57, Pocket-C Sector-4 Bawana New Delhi GSTIN/UIN : 07ADFPJ7819J1Z9 PAN/IT No : ADFPJ7819J State Name : Delhi, Code : 07 Place of Supply : Delhi	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PPCP 39023000	39023000	18 %	2,500.000 KGS	86.50	KGS	2,16,250.00
	CGST					9 %	19,462.50
	SGST					9 %	19,462.50
Total				2,500.000 KGS			₹ 2,55,175.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Five Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39023000	2,16,250.00	9%	19,462.50	9%	19,462.50	38,925.00
Total	2,16,250.00		19,462.50		19,462.50	38,925.00

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Twenty Five 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)
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Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

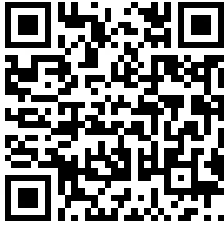
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1. e-Way Bill Details

e-Way Bill No. : 711581609440

Mode : 1 - Road

Generated Date : 22-Nov-25 5:45 PM

Generated By : 07ABACS0272N1Z7

Approx Distance : 11 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

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

To

Jindal Polymers

GSTIN : 07ADFPJ7819J1Z9

Delhi

Ship To

House No.57,, Pocket-C Sector-4, Bawana, New Delhi DELHI
Delhi 110039

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39023000	PPCP 39023000 & PPCP	2,500 KGS	2,16,250.00	9+9

Tot.Taxable Amt	:	2,16,250.00	Other Amt	:		Total Inv Amt	:	2,55,175.00
CGST Amt	:	19,462.50	SGST Amt	:	19,462.50			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : DL01LX5140

From : DELHI

CEWB No. :

Tax Invoice
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(DUPLICATE FOR TRANSPORTER)

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