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

JAI SHREE RAM

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

Sl 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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)
AKASH SOMANI
Digitally signed on 22-11-2025 17:46:39
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.	:	Tax Invoice - 3575
Date	:	22-Nov-25
IRN	:	ca830384fa81e96f4accf556a30d51ef6d3c2d072834c69a9dde040f08a9f73d
Ack No.	:	172518880705758
Ack Date	:	22-Nov-25

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

To

Jindal Polymers
GSTIN : 07ADFPJ7819J1Z9
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

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	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No.	: DL01LX5140	From	: DELHI	CEWB No.	:

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

JAI SHREE RAM

IRN	:	**ca830384fa81e96f4accf556a30d51ef6d3c2d072834-c69a9dde040f08a9f73d**
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MSME UDYAM -DL-04-0012042
GSTIN/UIN: 07ABACS0272N1Z7
State Name : Delhi, Code : 07
CIN: U25209DL2018PTC331224
E-Mail : SOMANIPOLYTRADE@YAHOO.COM

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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

Invoice No.	e-Way Bill No.	Dated
3575	**711581609440**	**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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Twenty Five Only**

Company's PAN : **ABACS0272N**

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AKASH SOMANI
Digitally signed on 22-11-2025 17:46:39
Authorised Signatory

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Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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GSTIN/UIN: 07ABACS0272N1Z7
State Name : Delhi, Code : 07
CIN: U25209DL2018PTC331224
E-Mail : SOMANIPOLYTRADE@YAHOO.COM

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New Delhi
GSTIN/UIN : 07ADFPJ7819J1Z9
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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

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
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Dispatched through **TRANSPORT ARRANGE BY BUYER**	Destination **BAWAMA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LX5140**

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