Tax Invoice

JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN	: **025f86c8d7aed7d0561008b2722e0f132e14e5ed085-704fcb5377921241bdb37**
Ack No.	: **172518880832016**
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. **3577**	e-Way Bill No. **701581614045**	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 **ROAD**		Destination **HARYANA**
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAB0672**
Terms of Delivery		

Consignee (Ship to)
Ajanta Industries
184/6,
Damdama Road, Vill. Bhondsi,
Gurgaon
Gurugram
GSTIN/UIN : 06AAHFA1569R1ZY
PAN/IT No : AAHFA1569R
State Name : Haryana, Code : 06

Buyer (Bill to)
Ajanta Industries
184/6,
Damdama Road, Vill. Bhondsi,
Gurgaon
Gurugram
GSTIN/UIN : 06AAHFA1569R1ZY
PAN/IT No : AAHFA1569R
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**39021000 PLASTIC GRANULES**	39021000	18 %	3,000.000 KGS	94.50	KGS	**2,83,500.00**
2	**PLASTIC 39012000 GRANULES**	39012000	18 %	2,000.000 KGS	98.00	KGS	**1,96,000.00**
3	**PLASTIC 39012000 GRANULES**	39012000	18 %	1,000.000 KGS	97.50	KGS	**97,500.00**
							5,77,000.00
	FREIGHT	996749	18 %				**6,600.00**
	IGST				*18*	*%*	**1,05,048.00**
	Total			6,000.000 KGS			**₹ 6,88,648.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Eighty Eight Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39021000	2,83,500.00	18%	51,030.00	51,030.00
39012000	2,93,500.00	18%	52,830.00	52,830.00
996749	6,600.00	18%	1,188.00	1,188.00
Total	**5,83,600.00**		**1,05,048.00**	**1,05,048.00**

Tax Amount (in words) : **INR One Lakh Five Thousand Forty Eight 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 17:53:29
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3577**
Date : **22-Nov-25**

IRN : **025f86c8d7aed7d0561008b2722e0f132e14e5ed085704fcb5377921241bdb37**
Ack No. : **172518880832016**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. : **701581614045**
Generated By : **07ABACS0272N1Z7**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance : **40 KM**
Transaction Type : **Regular**

Generated Date : **22-Nov-25 5:53 PM**
Valid Upto : **23-Nov-25 11:59 PM**

2. Address Details

From

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
GSTIN : 07ABACS0272N1Z7
Delhi

To

Ajanta Industries
GSTIN : 06AAHFA1569R1ZY
Haryana

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

184/6,, Damdama Road, Vill. Bhondsi,, Gurgaon, Gurugram
HARYANA Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39021000	39021000 PLASTIC GRANULES & PLASTIC GRANULES	3,000 KGS	**2,83,500.00**	18
39012000	PLASTIC 39012000 GRANULES & PLASTIC GARNULES	2,000 KGS	**1,96,000.00**	18
39012000	PLASTIC 39012000 GRANULES & PLASTIC GARNULES	1,000 KGS	**97,500.00**	18

Tot.Taxable Amt : **5,83,600.00**
IGST Amt : **1,05,048.00**
Other Amt :
Total Inv Amt : **6,88,648.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAB0672**
From : **DELHI**
CEWB No. :

Tax Invoice

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

JAI SHREE RAM

IRN : **025f86c8d7aed7d0561008b2722e0f132e14e5ed085-704fcb5377921241bdb37**
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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. **3577**	e-Way Bill No. **701581614045**	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 **ROAD**		Destination **HARYANA**
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAB0672**
Terms of Delivery		

Consignee (Ship to)
Ajanta Industries
184/6,
Damdama Road, Vill. Bhondsi,
Gurgaon
Gurugram
GSTIN/UIN : 06AAHFA1569R1ZY
PAN/IT No : AAHFA1569R
State Name : Haryana, Code : 06

Buyer (Bill to)
Ajanta Industries
184/6,
Damdama Road, Vill. Bhondsi,
Gurgaon
Gurugram
GSTIN/UIN : 06AAHFA1569R1ZY
PAN/IT No : AAHFA1569R
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**39021000 PLASTIC GRANULES**	39021000	18 %	**3,000.000 KGS**	94.50	KGS	**2,83,500.00**
2	**PLASTIC 39012000 GRANULES**	39012000	18 %	**2,000.000 KGS**	98.00	KGS	**1,96,000.00**
3	**PLASTIC 39012000 GRANULES**	39012000	18 %	**1,000.000 KGS**	97.50	KGS	**97,500.00**
							5,77,000.00
	FREIGHT	996749	18 %				**6,600.00**
	IGST				*18*	*%*	**1,05,048.00**
	Total			**6,000.000 KGS**			**₹ 6,88,648.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Eighty Eight Thousand Six Hundred Forty Eight Only

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Total	**5,83,600.00**		**1,05,048.00**	**1,05,048.00**

Tax Amount (in words) : **INR One Lakh Five Thousand Forty Eight Only**

Company's PAN : **ABACS0272N**

Declaration
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Customer's Seal and Signature

for SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
AKASH SOMANI
Digitally signed on 22-11-2025 17:53:29
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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

JAI SHREE RAM

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

Consignee (Ship to)
Ajanta Industries
184/6,
Damdama Road, Vill. Bhondsi,
Gurgaon
Gurugram
GSTIN/UIN : 06AAHFA1569R1ZY
PAN/IT No : AAHFA1569R
State Name : Haryana, Code : 06

Buyer (Bill to)
Ajanta Industries
184/6,
Damdama Road, Vill. Bhondsi,
Gurgaon
Gurugram
GSTIN/UIN : 06AAHFA1569R1ZY
PAN/IT No : AAHFA1569R
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. **3577** / e-Way Bill No. **701581614045**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **7 Days**
Reference No. & Date.	Other References
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Dispatch Doc No.	Delivery Note Date
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