

TA X INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

JAI SHREE RAM



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 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through ROAD Bill of Lading/LR-RR No.	e-Way Bill No. 701581614045 Mode/Terms of Payment 7 Days Other References Dated Delivery Note Date Destination HARYANA Motor Vehicle No. DL01LAB0672	Dated 22-Nov-25
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		Terms of Delivery		
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				

SI 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)

INR Six Lakh Eighty Eight Thousand Six Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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)**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

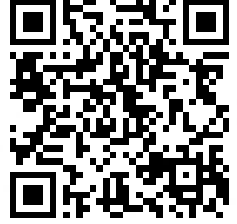
Doc No. : **Tax Invoice - 3577**

Date : **22-Nov-25**

IRN : **025f86c8d7aed7d0561008b2722e0f132e14e5ed085704fcb5377921241bdb37**

Ack No. : **172518880832016**

Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **701581614045**

Mode : **1 - Road**

Generated Date : **22-Nov-25 5:53 PM**

Generated By : **07ABACS0272N1Z7**

Approx Distance : **40 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

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	Other Amt	:		Total Inv Amt	:	6,88,648.00
IGST Amt	:	1,05,048.00						

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAB0672**

From : **DELHI**

CEWB No. :

TA X INVOICE

(DUPLICATE FOR TRANSPORTER)

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	3577	701581614045	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		

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