

Sales Order

 SHANTI PACKAGING INDUSTRIES Gat No. 235, Moi Road At Post-Kuruli, Chakan Tal-Khed Pune-410501 Mobile No. 7387088942 GSTIN/UIN: 27AYJPK0890P1ZQ State Name : Maharashtra, Code : 27 Contact : 7387088942 E-Mail : shantipackagingpune@gmail.com www.shantipackagingindustries.com				Voucher No. PI/SPI/2526/1153		Dated 22-Nov-25			
						Mode/Terms of Payment			
						22-Nov-25			
				Buyer's Ref./Order No. PI/SPI/2526/1153		Other References			
Consignee (Ship to) PARVATI AGRO INDUSTRIES PLOT NO. D1, Parvati Agro Industries, KURDUNWADI ROAD, Ashi Alloys, Tembhum MIDC, Tembhum MIDC, Solapur, 413211 GSTIN/UIN : 27BOTPB3711H1ZZ State Name : Maharashtra, Code : 27				Dispatched through		Destination			
				Terms of Delivery					
Buyer (Bill to) PARVATI AGRO INDUSTRIES PLOT NO. D1, Parvati Agro Industries, KURDUNWADI ROAD, Ashi Alloys, Tembhum MIDC, Tembhum MIDC, Solapur, 413211 GSTIN/UIN : 27BOTPB3711H1ZZ State Name : Maharashtra, Code : 27									
Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount	
1	28 Bag	LLDPE RELIANCE JF19010	39014010	22-Nov-25	700.000 KGS	87.00	KGS	60,900.00	
2	2 Bag	LDPE LUPOLEN 2427K	39011090	22-Nov-25	50.000 KGS	110.00	KGS	5,500.00	
3	2 Bag	LLDPE EXCEED 1018MK	39014090	22-Nov-25	50.000 KGS	105.00	KGS	5,250.00	
4	12 Bag	LLDPE BOROUGE LE2270	39014010	22-Nov-25	300.000 KGS	96.00	KGS	28,800.00	
								1,00,450.00	
continued ...									

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Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
		MAHARASHTRA OUTPUT CGST @ 9% ON GOODS SALES					9 %	9,040.50
		MAHARASHTRA OUTPUT SGST @ 9% ON GOODS SALES					9 %	9,040.50
	44 Bag	Total			1,100.000 KGS			Rs 1,18,531.00

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Five Hundred Thirty One Only

E. & O.E

Company's PAN : **AYJPK0890P**

Company's Bank Details
 Bank Name : Kotak Mahindra Bank AIC NO - 5712130014
 A/c No. : **5712130014**
 Branch & IFS Code : **Chinchwad & KKBK0000725**
for SHANTI PACKAGING INDUSTRIES

Authorised Signatory

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