

Tax Invoice

Baramati Steel Yard - (From 2019) Sant Gora Kumbhar Vasti Malegav Road, Baramati Dist: Pune GSTIN/UIN: 27ABQPP2419M1Z2 State Name : Maharashtra, Code : 27 E-Mail : sohamsp05@gmail.com	Invoice No. 1179	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1179 dt. 22-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Shri Bhairavanath Traders Sarkar Auto Garage Yawat GSTIN/UIN : 27AFFFS9778D1ZE State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Mh42m6111
Buyer (Bill to) Shri Bhairavanath Traders Sarkar Auto Garage Yawat GSTIN/UIN : 27AFFFS9778D1ZE State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Putty Fine 40 Kg	32141000	125 bag	650.00	550.85	bag	68,856.25
	CGST @9%						6,197.06
	SGST @9%						6,197.06
	Less : Rounding Off						(-)0.37
	Total		125 bag				₹ 81,250.00

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

Indian Rupees Eighty One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32141000	68,856.25	9%	6,197.06	9%	6,197.06	12,394.12
Total	68,856.25		6,197.06		6,197.06	12,394.12

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Ninety Four and Twelve paise Only**

Company's PAN : **ABQPP 2419 M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Baramati Steel Yard - (From 2019)

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice