

INVOICE

Steel Traders WGST Kadgaon Road, Near Nadaf Colony, Gadhinglaj	Invoice No. Sachin/3826	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BHARAT NAIK MATIWADE	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) BHARAT NAIK MATIWADE		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	JINDAL TMT BAR # 6MM	119.800 KGS	52.50	KGS	6,290.00
2	JINDAL TMT BAR # 12MM	164.300 KGS	50.00	KGS	8,215.00
3	TAR # 2.5*	1.000 KGS	75.00	KGS	75.00
4	TAR MOLE # 2*	4.000 KGS	75.00	KGS	300.00
5	Loading				120.00
	Total	289.100 KGS			₹ 15,000.00

Amount Chargeable (in words)	E. & O.E
INR Fifteen Thousand Only	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Steel Traders WGST Authorised Signatory

This is a Computer Generated Invoice