

Tax Invoice

e-Invoice



IRN : fa37c036b55d11d903bd995448a89a935eda32a42d9-a062bb4538ac5b81e2ca2
 Ack No. : 122630506143643
 Ack Date : 9-Jan-26

Phaltankar Trading Company - (From-2022) Sant Gora Kumbhar Vasti Malegav Road, Baramati Dist: Pune GSTIN/UIN: 27AABFP6050C1ZM State Name : Maharashtra, Code : 27 E-Mail : sohamsp05@gmail.com	Invoice No. 1506 Delivery Note	e-Way Bill No. 222114984687 Reference No. & Date. 1506 dt. 8-Jan-26 Buyer's Order No.	Dated 8-Jan-26 Mode/Terms of Payment
	Consignee (Ship to) R R ASSOCIATES NIRMITI PARK V P ENGINEERING COLLEGE ROAD,BARAMATI GSTIN/UIN : 27ABLFR1590A1Z9 State Name : Maharashtra, Code : 27	Dispatch Doc No. Dispatched through	Bill of Lading/LR-RR No. Terms of Delivery
Buyer (Bill to) R R ASSOCIATES NIRMITI PARK V P ENGINEERING COLLEGE ROAD,BARAMATI GSTIN/UIN : 27ABLFR1590A1Z9 State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TMT Steel (72142090)	72142090	3,310.000 Kgs	62.70	53.14	Kgs	1,75,893.40
2	TMT Steel (72142090)	72142090	6,270.000 Kgs	61.50	52.12	Kgs	3,26,792.40
							5,02,685.80
	Output CGST						45,241.73
	Output SGST						45,241.73

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SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Phaltankar Trading Company - (From-2022) Sant Gora Kumbhar Vasti Malegav Road, Baramati Dist: Pune GSTIN/UIN: 27AABFP6050C1ZM State Name : Maharashtra, Code : 27 E-Mail : sohamsp05@gmail.com	Invoice No. 1506 e-Way Bill No. 222114984687	Dated 8-Jan-26
Consignee (Ship to) R R ASSOCIATES NIRMITI PARK V P ENGINEERING COLLEGE ROAD,BARAMATI GSTIN/UIN : 27ABLFR1590A1Z9 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) R R ASSOCIATES NIRMITI PARK V P ENGINEERING COLLEGE ROAD,BARAMATI GSTIN/UIN : 27ABLFR1590A1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 1506 dt. 8-Jan-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH42AR5182
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<i>Less : Round Off</i>						(-)0.26
	Total		9,580.000 Kgs				₹ 5,93,169.00

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

Indian Rupees Five Lakh Ninety Three Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	5,02,685.80	9%	45,241.73	9%	45,241.73	90,483.46
Total	5,02,685.80		45,241.73		45,241.73	90,483.46

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

Company's PAN : **AABFP 6050 C**

Declaration

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

for Phaltankar Trading Company - (From-2022)

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1506
Date : 8-Jan-26

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1. e-Way Bill Details

e-Way Bill No. : 222114984687 Mode : 1 - Road Generated Date : 9-Jan-26 6:30 PM
Generated By : 27AABFP6050C1ZM Approx Distance : 10 KM Valid Upto : 10-Jan-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
Phaltankar Trading Company - (From-2022)
GSTIN : 27AABFP6050C1ZM
Maharashtra

To
R R ASSOCIATES
GSTIN : 27ABLFR1590A1Z9
Maharashtra

Dispatch From

Sant Gora Kumbhar Vasti, Malegav Road, Baramati, Dist:
Pune Baramati Maharashtra 413102

Ship To

NIRMITI PARK V P ENGINEERING COLLEGE ROAD,
BARAMATI BARAMATI Maharashtra 413102

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	TMT Steel (72142090) & TMT Steel (72142090)	3,310 KGS	1,75,893.40	9+9
72142090	TMT Steel (72142090) & TMT Steel (72142090)	6,270 KGS	3,26,792.40	9+9

Tot.Taxable Amt : 5,02,685.80 Other Amt : (-)0.26 Total Inv Amt : 5,93,169.00
CGST Amt : 45,241.73 SGST Amt : 45,241.73

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 8-Jan-26

5. Vehicle Details

Vehicle No. : MH42AR5182 From : Baramati CEWB No. :