

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. 1777	Dated 24-Feb-26
Consignee (Ship to) Tejas Suresh Jagtap A/p Pandare Tal-Baramati GSTIN/UIN : 27BBEPJ8036R1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1777 dt. 24-Feb-26	Other References
Buyer (Bill to) Tejas Suresh Jagtap A/p Pandare Tal-Baramati GSTIN/UIN : 27BBEPJ8036R1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MS PIPE (73066100)	73066100	113.300 Kgs		64.00	Kgs	7,251.20
2	MS Bar (721410)	721410	68.000 Kgs		49.50	Kgs	3,366.00
							10,617.20
Loading Charges							36.00
Output CGST							958.79
Output SGST							958.79
Round Off							0.22
Total			181.300 Kgs				₹ 12,571.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	7,275.79	9%	654.82	9%	654.82	1,309.64
721410	3,377.41	9%	303.97	9%	303.97	607.94
Total	10,653.20		958.79		958.79	1,917.58

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventeen and Fifty Eight 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
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SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice