

## Tax Invoice

<b>Phaltankar Trading Company - (From-2022)</b> Sant Gora Kumbhar Vasti Malegav Road, Baramati Dist: Pune GSTIN/UIN: 27AABFP6050C1ZM State Name : Maharashtra, Code : 27 E-Mail : sohamsp05@gmail.com	Invoice No. <b>1779</b>	Dated <b>24-Feb-26</b>	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>BHAGWAN SAW MILL</b> PUNE PANDHRPUR ROAD RAVIWAR PETH PHALTAN GSTIN/UIN : 27AACFB6845Q1ZV State Name : Maharashtra, Code : 27	Reference No. & Date. <b>1779 dt. 24-Feb-26</b>	Other References		
	Buyer (Bill to) <b>BHAGWAN SAW MILL</b> PUNE PANDHRPUR ROAD RAVIWAR PETH PHALTAN GSTIN/UIN : 27AACFB6845Q1ZV State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination		
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH11BL5465</b>		
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Tata 12X4X0.50</b>	72104900	<b>5.00 Nos</b>	2,030.00	1,720.34	Nos	<b>8,601.70</b>
2	<b>Tata 14X4X0.50</b>	72104900	<b>7.00 Nos</b>	2,369.00	2,007.63	Nos	<b>14,053.41</b>
							22,655.11
<i>Output CGST</i>							<b>2,038.96</b>
<i>Output SGST</i>							<b>2,038.96</b>
<i>Round Off</i>							<b>(-0.03)</b>
<i>Less :</i>							
<b>Total</b>			<b>12.00 Nos</b>				<b>₹ 26,733.00</b>

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

**Indian Rupees Twenty Six Thousand Seven Hundred Thirty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	22,655.11	9%	2,038.96	9%	2,038.96	4,077.92
<b>Total</b>	<b>22,655.11</b>		<b>2,038.96</b>		<b>2,038.96</b>	<b>4,077.92</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Seven and Ninety Two 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

This is a Computer Generated Invoice