Tax-Invoice

	Invoice No.	Dated
Swaraj Sales (from 1-Apr-2025) 79/2D,Kolki,Phaltan Tal-Phaltan,Dist-Satara GSTIN/UIN: 27ABKFS6235Q1ZC State Name : Maharashtra, Code : 27 E-Mail : swarajsalesphaltan@gmail.com	**5297**	**3-Nov-25**
	Delivery Note **4466**	Mode/Terms of Payment
	Reference No. & Date. **5297 dt. 3-Nov-25**	Other References
Consignee (Ship to) **SHANKAR ENTERPRISES** HOUSE NO 260, TARADGAON ROAD, TAL PHALTAN, Satara, GSTIN/UIN : 27AHLPG4595N1ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **3-Nov-25**
	Dispatched through **Sanjay**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH53B0348**
Buyer (Bill to) **SHANKAR ENTERPRISES** HOUSE NO 260, TARADGAON ROAD, TAL PHALTAN, Satara, GSTIN/UIN : 27AHLPG4595N1ZL State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Add.Disc.	Amount
1	**SWR 110MM Plug Bend**	39174000	**27.00 Nos**	247.80	210.00	Nos	61.87 %		**2,161.97**
2	**SWR 110MM Plug Tee**	39174000	**15.00 Nos**	359.90	305.00	Nos	61.87 %		**1,744.45**
3	**SWR 75MM Plug Bend**	39174000	**64.00 Nos**	141.60	120.00	Nos	61.87 %		**2,928.38**
4	**Coupler [EF] 1"**	39174000	**80.00 Nos**	27.14	23.00	Nos	64.66 %		**650.26**
5	**Elbow [EF] 1"**	39174000	**55.00 Nos**	38.94	33.00	Nos	64.66 %		**641.42**
									8,126.48
	CGST @9%				*9*	*%*			**731.38**
	SGST @9%				*9*	*%*			**731.38**
	Less : ***R/o***								**(-)0.24**
	Total		**241.00 Nos**						**₹ 9,589.00**

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

Indian Rupees Nine Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	8,126.48	9%	731.38	9%	731.38	1,462.76
Total	**8,126.48**		**731.38**		**731.38**	**1,462.76**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Two and Seventy Six paise Only**

Company's PAN : **ABKFS6235Q**

Declaration

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

for Swaraj Sales (from 1-Apr-2025)

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice