

Tax-Invoice



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

Invoice No.
5747

Dated
21-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
5747 dt. 21-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through
DEEP

Destination

Terms of Delivery

Consignee (Ship to)

MEETKUMAR MAHESH GARWALIYA

C S NO 3658, RAVIVAR PETH, PHALTAN, SATARA, Satara, Maharashtra

GSTIN/UIN : 27CBCPG5791B1ZT

State Name : Maharashtra, Code : 27

Buyer (Bill to)

MEETKUMAR MAHESH GARWALIYA

C S NO 3658, RAVIVAR PETH, PHALTAN, SATARA, Satara, Maharashtra

GSTIN/UIN : 27CBCPG5791B1ZT

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Add.Disc.	Amount
1	GI Wire <i>BINDING WIRE</i>	72172010	30.00 Kgs	70.00	59.32	Kgs			1,779.60
	CGST @9%					9 %			160.16
	SGST @9%					9 %			160.16
	R/o								0.08
Total			30.00 Kgs						₹ 2,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Only

Company's Bank Details

A/c Holder's Name : **Swaraj Sales- (2016-17)**

Bank Name : **Bank of Maharashtra C/a-**

A/c No. : **60005158679**

Branch & IFS Code : **PHALTAN & MAHB0000255**

Company's PAN : **ABKFS6235Q**

for Swaraj Sales (from 1-Apr-2025)

Declaration

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

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice