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. **5748**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **5748 dt. 21-Nov-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **MALJAI MANDIR**	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	**EF 1" SCH 40 Pipe**	39172390	**10.00 Nos**	220.00	186.44	Nos			**1,864.40**
2	**Elbow [EF] 1"**	39174000	**10.00 Nos**	20.00	16.95	Nos			**169.50**
3	**EF 1/2" SCH 40 Pipe**	39172390	**10.00 Nos**	110.00	93.22	Nos			**932.20**
4	**Elbow [EF] 1/2"**	39174000	**20.00 Nos**	10.00	8.47	Nos			**169.40**
5	**Solv.Cement [EF] 10 Ml**	29029090	**20.00 Nos**	25.00	21.19	Nos			**423.80**
									3,559.30
	CGST @9%								**320.35**
	SGST @9%								**320.35**
	Total		**70.00 Nos**						**₹ 4,200.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two 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**

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