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

Consignee (Ship to)
SWARAJ GREEN POWER AND FUEL LIMITED
At Post UPALAVE
GSTIN/UIN : 27AAOCS8733R1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SWARAJ GREEN POWER AND FUEL LIMITED
At Post UPALAVE
GSTIN/UIN : 27AAOCS8733R1Z7
State Name : Maharashtra, Code : 27

Invoice No. **8171** e-Way Bill No.	Dated **24-Feb-26**
Delivery Note **6797**	Mode/Terms of Payment
Reference No. & Date. **8171 dt. 24-Feb-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **24-Feb-26**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH46CU3154**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Add.Disc.	Amount
1	**TMT Bars** *8MM TATA TISCON*	72142090	**12,640.00 Kgs**	77.35	65.55	Kgs			**8,28,552.00**
2	**TMT Bars** *16MM TATA TISCON*	72142090	**10,980.00 Kgs**	73.80	62.54	Kgs			**6,86,689.20**
3	**TMT Bars** *20MM TATA TISCON*	72142090	**6,360.00 Kgs**	73.80	62.54	Kgs			**3,97,754.40**
4	**TMT Bars** *25MM TATA TISCON*	72142090	**4,110.00 Kgs**	73.80	62.54	Kgs			**2,57,039.40**
									21,70,035.00
	CGST @9%				9	%			**1,95,303.16**
	SGST @9%				9	%			**1,95,303.16**
	Less : ***R/o***								**(-)0.32**
	Total		**34,090.00 Kgs**						**₹ 25,60,641.00**

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

Indian Rupees Twenty Five Lakh Sixty Thousand Six Hundred Forty One 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