Tax Invoice

e-Invoice

IRN : 175a614a3c5c3c454ec60cb8d733dea716544c120-45c814cdeed3f36f22a0e43
Ack No. : 122529467348326
Ack Date : 7-Nov-25

MALLAWAT KRUSHI KENDRA,D*RAJA.2025-26
Ahinsamarg At. Deulgaon Raja
Dist-Buldhana Pin-443204
Mob: 9960185758
GSTIN/UIN: 27AAPHA6327P1ZO
State Name : Maharashtra, Code : 27
E-Mail : mallawattradingco@gmail.com

Consignee (Ship to)
PRANAY KRUSHI KENDRA, SULTANPUR
SULTANPUR
GSTIN/UIN : 27ACBPL4210C1ZB
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PRANAY KRUSHI KENDRA, SULTANPUR
SULTANPUR
GSTIN/UIN : 27ACBPL4210C1ZB
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **WP-1681**	Dated **1-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DC NO :-4187 dt. 27-May-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl Rate	Rate	per	Incl Amount	Amount
1	**MERA 71 - 100 GM (SUMITOMO)** *Batch* : 411555	38089290	**240.0 Nag**	68.00 240.0 Nag		57.63	Nag		**13,831.20**
2	**STREPTOCYCLI-NE 6gm 5%** *Batch* : 9478 *Expiry* : 24-Apr-27	380899	**100.0 Nag**	36.00 100.0 Nag		34.29	Nag		**3,429.00**
3	**JUMP 2gm** *Batch* : PGWG000436 *Expiry* : 24-May-27	38089199	**100.0 Nag**	37.00 100.0 Nag		31.36	Nag		**3,136.00**
4	**TRACER 7ml** *Batch* : C691O9OTR1 *Expiry* : 23-Sep-27	38089199	**20.0 Nag**	200.00 20.0 Nag		169.49	Nag		**3,389.80**
5	**ROKO 500gm** *Batch* : WRI25PE111 *Expiry* : 19-May-27	38089290	**10.0 Nag**	492.00 10.0 Nag		416.95	Nag		**4,169.50**
6	**ROKO 100gm** *Batch* : WRI24PF092 *Expiry* : 23-Jun-26	38089290	**20.0 Nag**	107.00 20.0 Nag		90.68	Nag		**1,813.60**

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Tax Invoice

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Ahinsamarg At. Deulgaon Raja
Dist-Buldhana Pin-443204
Mob: 9960185758
GSTIN/UIN: 27AAPHA6327P1ZO
State Name : Maharashtra, Code : 27
E-Mail : mallawattradingco@gmail.com

Consignee (Ship to)
PRANAY KRUSHI KENDRA, SULTANPUR
SULTANPUR
GSTIN/UIN : 27ACBPL4210C1ZB
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PRANAY KRUSHI KENDRA, SULTANPUR
SULTANPUR
GSTIN/UIN : 27ACBPL4210C1ZB
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **WP-1681**	Dated **1-Nov-25**
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Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl Rate	Rate	per	Incl Amount	Amount
7	**CABRIO TOP 300gm**	38089290	**10.0 Nag**	635.00		538.14	Nag		**5,381.40**
	Batch : **ACT25113**			10.0 Nag					
	Expiry : 24-Mar-27								
8	**SUMI MAX -100ML**	38089390	**20.0 Nag**	880.00		745.76	Nag		**14,915.20**
	Batch : **BSMX501004**			20.0 Nag					
	Expiry : 12-Jan-27								
									50,065.70
	SGST								**4,283.04**
	CGST								**4,283.04**
	Round Off								**0.22**
	Total		**520.0 Nag**						**₹ 58,632.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Eight Thousand Six Hundred Thirty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	46,636.70	9%	4,197.31	9%	4,197.31	8,394.62
	3,429.00	2.50%	85.73	2.50%	85.73	171.46
Total:	**50,065.70**		**4,283.04**		**4,283.04**	**8,566.08**

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Sixty Six and Eight paise Only**

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA, BR.D*RAJA.CC**
A/c No. : **62473319119**
Branch & IFS Code : **DEULGAON RAJA & SBIN0020060**

Customer's Seal and Signature

for MALLAWAT KRUSHI KENDRA,D*RAJA.2025-26

Authorised Signatory

SUBJECT TO DEULGAON RAJA JURISDICTION

This is a Computer Generated Invoice