Tax Invoice

e-Invoice

IRN : 4d9ba94edcf497839c60d67a213c08e0460568a762-a9b4aada928a2d10fc0734
Ack No. : 122529519682916
Ack Date : 10-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-1693**	Dated **1-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **DC NO :-6506 dt. 1-Nov-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	**SHAKTIMAAN- 5 L**	31010099	**12.0 Nag**	670.00		638.10	Nag		**7,657.20**
	Batch : M2102			12.0	Nag				
2	**SHAKTIMAAN-1LTR**	31010099	**20.0 Nag**	200.00		190.48	Nag		**3,809.60**
	Batch : M2104			20.0	Nag				
3	**THIONUTRI -500 GM**	38089290	**40.0 Nag**	80.00		67.80	Nag		**2,712.00**
	Batch : SPL5C20380 *Expiry* : 9-Mar-27			40.0	Nag				
4	**PERFEKT 100ml**	31010099	**10.0 Nag**	295.00		280.95	Nag		**2,809.50**
	Batch : 2405141			10.0	Nag				
5	**KASU-B 100ml**	38089290	**10.0 Nag**	118.00		100.00	Nag		**1,000.00**
	Batch : UDQ-0015 *Expiry* : 26-Apr-27			10.0	Nag				
6	**KOCIDE 2000 -100gm**	38089290	**5.0 Nag**	215.00		182.20	Nag		**911.00**
	Batch : APR25WL001 *Expiry* : 8-May-26			5.0	Nag				

continued to page number 2

Tax Invoice

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	Invoice No. **WP-1693**	Dated **1-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **DC NO :-6506 dt. 1-Nov-25**	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **PRANAY KRUSHI KENDRA, SULTANPUR** SULTANPUR GSTIN/UIN : 27ACBPL4210C1ZB State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) **PRANAY KRUSHI KENDRA, SULTANPUR** SULTANPUR GSTIN/UIN : 27ACBPL4210C1ZB State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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	**EVERGOL XTEND -100 ML**	38089199	**15.0 Nag**	815.00		690.68	Nag		**10,360.20**
	Batch : **SAEVE25010**			15.0	Nag				
	Expiry : 20-May-27								
8	**EVERGOL XTEND -40 ML**	38089199	**10.0 Nag**	335.00		283.90	Nag		**2,839.00**
	Batch : **SAEVE25010**			10.0	Nag				
	Expiry : 20-May-27								
9	**00:00:50-25 Kg (PR AGRO)**	31043000	**5 N**	2,400.00		2,285.71	N		**11,428.55**
	Batch : **001**				5 N				
									43,527.05
	SGST								**2,246.62**
	CGST								**2,246.62**

continued to page number 3

SUBJECT TO DEULGAON RAJA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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	Invoice No. **WP-1693**	Dated **1-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **DC NO :-6506 dt. 1-Nov-25**	Other References
Consignee (Ship to) **PRANAY KRUSHI KENDRA, SULTANPUR** SULTANPUR GSTIN/UIN : 27ACBPL4210C1ZB State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) **PRANAY KRUSHI KENDRA, SULTANPUR** SULTANPUR GSTIN/UIN : 27ACBPL4210C1ZB State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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
	Less : ***Round Off***								**(-)0.29**
	Total		**127.0 Nag**						**₹ 48,020.00**

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

Indian Rupees Forty Eight Thousand Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	25,704.85	2.50%	642.62	2.50%	642.62	1,285.24
	17,822.20	9%	1,604.00	9%	1,604.00	3,208.00
Total:	**43,527.05**		**2,246.62**		**2,246.62**	**4,493.24**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Ninety Three and Twenty Four 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