# Tax Invoice

e-Invoice

IRN : a6553eed067ac9f2b8477b35517b822c912524743f-a3df34086323cc0357b7e3
Ack No. : 122529520557494
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.<br>**WP-1699** | Dated<br>**2-Nov-25** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>**DC NO :6512 dt. 2-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 | **YARA TERA - 00. 52.34 - 5KG**<br>*Batch* : L08B/2024 | 31056000 | **8.0 Nag** | 923.00<br>8.0 Nag | | 879.05 | Nag | | **7,032.40** |
| 2 | **SHRIRAM PUSHTI 13-40-13 -10 KG**<br>*Batch* : 01.04.2030 | 31052000 | **5.0 Nag** | 1,300.01<br>5.0 Nag | | 1,238.10 | Nag | | **6,190.50** |
| 3 | **PRIVI WSF 13:00:45 - 5 KG**<br>*Batch* : 3112 | 31056000 | **10.0 Nag** | 545.00<br>10.0 Nag | | 519.05 | Nag | | **5,190.50** |
| 4 | **19:19:19 - 5 KG PRIVI**<br>*Batch* : 0407 | 31052000 | **5.0 Nag** | 415.00<br>5.0 Nag | | 395.24 | Nag | | **1,976.20** |
| | | | | | | | | | 20,389.60 |
| | ***SGST*** | | | | | | | | **509.74** |
| | ***CGST*** | | | | | | | | **509.74** |

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SUBJECT TO DEULGAON RAJA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

| | | |
|---|---|---|
| **MALLAWAT KRUSHI KENDRA,D*RAJA.2025-26**<br>Ahinsamarg At. Deulgaon Raja<br>Dist-Buldhana Pin-443204<br>Mob: 9960185758<br>GSTIN/UIN: 27AAPHA6327P1ZO<br>State Name : Maharashtra, Code : 27<br>E-Mail : mallawattradingco@gmail.com | Invoice No.<br>**WP-1699** | Dated<br>**2-Nov-25** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**PRANAY KRUSHI KENDRA, SULTANPUR**<br>SULTANPUR<br>GSTIN/UIN : 27ACBPL4210C1ZB<br>State Name : Maharashtra, Code : 27 | Reference No. & Date.<br>**DC NO :6512 dt. 2-Nov-25** | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**PRANAY KRUSHI KENDRA, SULTANPUR**<br>SULTANPUR<br>GSTIN/UIN : 27ACBPL4210C1ZB<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra | 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 |
|---|---|---|---|---|---|---|---|---|---|
| | *Less :* ***Round Off*** | | | | | | | | **(-)0.08** |
| | Total | | **28.0 Nag** | | | | | | **₹ 21,409.00** |

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

**Indian Rupees Twenty One Thousand Four Hundred Nine Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 20,389.60 | 2.50% | 509.74 | 2.50% | 509.74 | 1,019.48 |
| **Total:** | **20,389.60** | | **509.74** | | **509.74** | **1,019.48** |

Tax Amount (in words) : **Indian Rupees One Thousand Nineteen and Forty 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

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