Tax Invoice

e-Invoice

IRN : 0ca25d3d18a7df7ad843b093b533f30b20a47a2cc-450c0dd1292d77d1ce8a43d
Ack No. : 122529523240823
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-1721**	Dated **4-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **DC NO:-6541 dt. 4-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	**ROUNDUP 5LIT** *Batch* : SRP2500605 *Expiry* : 21-Jul-27	38089350	**6.0 Nag**	1,950.00 6.0	Nag	1,652.54	Nag		**9,915.24**
2	**LESENTA 40gm** *Batch* : PGWG000387 *Expiry* : 12-Feb-27	38089199	**10.0 Nag**	380.00 10.0	Nag	322.03	Nag		**3,220.30**
3	**CONFIDOR SUPER 50ml** *Batch* : SACNS25004 *Expiry* : 10-Mar-27	38089199	**10.0 Nag**	285.00 10.0	Nag	241.53	Nag		**2,415.30**
									15,550.84
	SGST								**1,399.58**

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SUBJECT TO DEULGAON RAJA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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SULTANPUR
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State Name : Maharashtra, Code : 27
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Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl Rate	Rate	per	Incl Amount	Amount
	CGST								**1,399.58**
	Total		**26.0 Nag**						**₹ 18,350.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Three Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,550.84	9%	1,399.58	9%	1,399.58	2,799.16
Total:	**15,550.84**		**1,399.58**		**1,399.58**	**2,799.16**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Nine and Sixteen 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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