Tax Invoice

e-Invoice

IRN : d635e52621c75c182c524f1f9928edbf67c0d6c0d7-194c7c900b3d146bf8b434
Ack No. : 122529571481254
Ack Date : 13-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-1773**	Dated **11-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **DC NO :-6608 dt. 11-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	**YELLOW TRAP-1UNIT(PCI)** *Batch : 001*	38089199	**500.0 Nag**	30.00 500.0 Nag		25.42	Nag		**12,711.86**
2	**BLUE TRAP- 1 UNIT (PCI)** *Batch : 001*	38089199	**500.0 Nag**	30.00 500.0 Nag		25.42	Nag		**12,711.85**
									25,423.71
	SGST								**2,288.14**
	CGST								**2,288.14**

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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-1773**	Dated **11-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **DC NO :-6608 dt. 11-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
	Round Off								**0.01**
	Total		**1,000.0 Nag**						**₹ 30,000.00**

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

Indian Rupees Thirty Thousand Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	25,423.71	9%	2,288.14	9%	2,288.14	4,576.28
Total:	**25,423.71**		**2,288.14**		**2,288.14**	**4,576.28**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Six and Twenty 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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