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

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-1810**	Dated **16-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **DC NO :-6645 dt. 15-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	**ROKO 250gm** *Batch* : **WRI25PE119** *Expiry* : 23-May-27	38089290	**40.0 Nag**	258.00 40.0	Nag	218.64	Nag		**8,745.60**
2	**ROKO 500gm** *Batch* : **WRI25PE111** *Expiry* : 19-May-27	38089290	**20.0 Nag**	500.00 20.0	Nag	423.73	Nag		**8,474.60**
3	**WEEDMAR SUPER 250ML** *Batch* : **KDQ-0209** *Expiry* : 10-Aug-27	38089320	**40.0 Nag**	90.00 40.0	Nag	76.27	Nag		**3,050.80**
4	**WEEDMAR SUPER 500ml** *Batch* : **KDQ-0161** *Expiry* : 18-Jun-27	38089320	**20.0 Nag**	165.00 20.0	Nag	139.83	Nag		**2,796.60**
5	**ACTARA 100gm** *Batch* : **SBS5D2J078** *Expiry* : 3-Apr-27	38089199	**40.0 Nag**	170.00 40.0	Nag	144.07	Nag		**5,762.80**
6	**THIONUTRI -500 GM** *Batch* : **SPL5E20419** *Expiry* : 3-May-27	38089290	**20.0 Nag**	487.00 20.0	Nag	412.71	Nag		**8,254.20**
7	**ISABION - 500 ML 5 %** *Batch* : **SAP5D20282** *Expiry* : 13-Apr-30	31010099	**20.0 Nag**	487.00 20.0	Nag	463.81	Nag		**9,276.20**
8	**MAGISTER 100ml** *Batch* : **MAR25SW006** *Expiry* : 22-Mar-27	38089199	**15.0 Nag**	276.00 15.0	Nag	233.90	Nag		**3,508.50**
9	**EQUATION PRO 100ml** *Batch* : **25G3569E03** *Expiry* : 10-Jul-27	38089290	**5.0 Nag**	505.00 5.0	Nag	427.97	Nag		**2,139.85**

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SUBJECT TO DEULGAON RAJA JURISDICTION

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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-1810**	Dated **16-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **DC NO :-6645 dt. 15-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
10	**STREPTOCYCLI-NE 6gm 5%** *Batch* : **9478** *Expiry* : 24-Apr-27	380899	**100.0 Nag**	31.00 100.0 Nag		29.52	Nag		**2,952.00**
11	**ACTARA 5gm** *Batch* : **SBS5D2J095** *Expiry* : 10-Apr-27	38089199	**50.0 Nag**	10.00 50.0 Nag		8.47	Nag		**423.50**
12	**KAVACH 100gm** *Batch* : **SPL5E20080** *Expiry* : 18-May-27	38089290	**10.0 Nag**	152.00 10.0 Nag		128.81	Nag		**1,288.10**
13	**KAVACH 250gm** *Batch* : **SPL5F20107** *Expiry* : 13-Jun-27	38089290	**20.0 Nag**	364.00 20.0 Nag		308.47	Nag		**6,169.40**
14	**SCORE 250EC 50ml** *Batch* : **SAP5G20055** *Expiry* : 14-Jul-28	38089290	**10.0 Nag**	217.00 10.0 Nag		183.90	Nag		**1,839.00**
15	**SCORE 250EC 100ml** *Batch* : **SAP5H20061** *Expiry* : 19-Aug-28	38089290	**5.0 Nag**	420.00 5.0 Nag		355.93	Nag		**1,779.65**
16	**ACROBAT 100gm** *Batch* : **JAC25115** *Expiry* : 6-Aug-27	38089290	**10.0 Nag**	575.00 10.0 Nag		487.29	Nag		**4,872.90**
									71,333.70
	SGST								**5,625.21**
	CGST								**5,625.21**

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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-1810**	Dated **16-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **DC NO :-6645 dt. 15-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***								**(-)0.12**
	Total		**425.0 Nag**						**₹ 82,584.00**

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

Indian Rupees Eighty Two Thousand Five Hundred Eighty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	59,105.50	9%	5,319.50	9%	5,319.50	10,639.00
	12,228.20	2.50%	305.71	2.50%	305.71	611.42
Total:	**71,333.70**		**5,625.21**		**5,625.21**	**11,250.42**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty and Forty Two 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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