

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-657	Dated 27-Jun-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. DC NO :-5227 dt. 27-Jun-25	Other References
		Buyer's Order No.	Dated
Consignee (Ship to) DEEPAK KRUSHI KENDRA,BIBI State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) DEEPAK KRUSHI KENDRA,BIBI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		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	CENTURION - 400 ML <i>Batch : EW3CNT1302</i> <i>Expiry : 1-May-27</i> SGST CGST <i>Less : Round Off</i>	38089390	25.0 Nag	650.00		550.85	Nag		13,771.25 1,239.41 1,239.41 (-)0.07
	Total		25.0 Nag						₹ 16,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,771.25	9%	1,239.41	9%	1,239.41	2,478.82
Total:	13,771.25		1,239.41		1,239.41	2,478.82

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Eight and Eighty 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 & IES 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