

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No	:	CR.No	: 232	DC.No	: 4103
EwayBill Date	:	Invoice Date	: 22-Nov-25	DC Date	: 2-Oct-25
Vehicle No	:	Dispatch Through	:	User	: TALLY User

Buyer [Bill To]				License Details			
Name	:	Venkateshwara Agro Center Bhokar		Fert(WH) Lic.No	:	LCFWD0420240043NAN	
Address	:	POKALWAR BUILDING NO.606 WARD NO. 606 KINWAT ROAD, BHOKAR		Fert(Ret) Lic.No	:	LCFRD0420240440NAN	
Mob.No	:	9423702660		Pest Lic.No	:	LCID0420240454NAN	
GSTIN	:	27AMJPP2305G1Z6		Seeds Lic.No	:	LCSD0420240401NAN	
State	:	Maharashtra		Cotton Lic.No	:	LCCD0420240199NAN	

S.No	Description Of Goods	HSN/SAC	Company	Batch	Expiry	Qty	Incl Rate	GST	Rate	Amount
1	Wheat SR-05 Shriram 20kg	10019100	SHRIRAM	R25MLT0820	24-Mar-26	15			1,700.00	25,500.00
Total										25,500.00

Total Amount (In Words)

INR Twenty Five Thousand Five Hundred Only

Tax Amount (In Words)

Total Amount : 25,500.00

Taxable
Value

25,500.00

Total: 25,500.00

Terms & Conditions

1.

Bank Details

Bank Name : ICICI Bank Nanded

A/C No : 646405007377

Branch Name : Nanded

IFSC Code : ICIC0006464



For Shivparvati Traders

Customer Sign

Checked By

Authorised Sign

SUBJECT TO Nanded JURISDICTION