

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2065	DC.No :4703
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :13-Nov-25
Vehicle No :MUGAVE GADI	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Shivshankar Krushi Seva Kendra
Address : Main Road,
Kandhar Dt.Nanded
Mob.No : 9422833995
GSTIN : 27AERFS7706Q1ZX
State : Maharashtra

License Details

Fert(WH) Lic.No : LCFWD0420240043NAN
Fert(Ret) Lic.No : LCFRD0420240440NAN
Pest Lic.No : LCID0420240454NAN
Seeds Lic.No : LCSD0420240401NAN
Cotton Lic.No : LCCD0420240199NAN

S.No	Description Of Goods	HSN/SAC	Company	Batch	Expiry	Qty	Incl Rate	GST	Rate	Amount
1	Mohak Dharmaj 8gm	380893	Dharmaj			50	45.00	18 %	38.14	1,907.00
Total										1,907.00

Total Amount (In Words)

INR Two Thousand Two Hundred Sixty Five Only

Tax Amount (In Words)

CGST	:	171.63
SGST	:	171.63
Freight & Hamali	:	5.00
Postage Charges	:	10.00
R.Off	:	(-)0.26
Total Amount	:	2,265.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,907.00	9%	171.63	9%	171.63	343.26
Total:	1,907.00		171.63		171.63	343.26

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