

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2066	DC.No :4704
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :13-Nov-25
Vehicle No :JADHAV GADI	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Gurukrupa Krushi Seva Kendra
Address : Loha Tq.Loha
Dt.Nanded
Mob.No : 9834344075
GSTIN : 27DJJPM5519M1ZL
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	Dart 41% (Shriram) 1 Ltr	38089350				20	330.00	18 %	279.66	5,593.20
Total										5,593.20

Total Amount (In Words)

INR Six Thousand Six Hundred Twenty Only

Tax Amount (In Words)

CGST	:	503.39
SGST	:	503.39
Freight & Hamali	:	10.00
Postage Charges	:	10.00
R.Off	:	0.02
Total Amount	:	6,620.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,593.20	9%	503.39	9%	503.39	1,006.78
Total:	5,593.20		503.39		503.39	1,006.78

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