

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2068	DC.No :4706
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :13-Nov-25
Vehicle No :RAJ TRANSPORT	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Yadav Krushi Seva Kedra Himayatnagar
Address : H.NO.244 PARDI ROAD, UMAR CHOWK,
TQ HIMAYATNAGER
Mob.No : 9545548911
GSTIN :
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
10.52.34	Shriram 25kg	31056000	SHRIRAM			5	4,400.00	5 %	4,190.48	20,952.40
20.52.34	Shriram 1kg	31056000	SHRIRAM			60	185.00	5 %	176.19	10,571.40
										31,523.80
Total										31,523.80

Total Amount (In Words)

INR Thirty Three Thousand One Hundred Forty Five Only

Tax Amount (In Words)

CGST	:	788.10
SGST	:	788.10
Freight & Hamali	:	35.00
Postage Charges	:	10.00
Total Amount	:	33,145.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	31,523.80	2.50%	788.10	2.50%	788.10	1,576.20
Total:	31,523.80		788.10		788.10	1,576.20

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