

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2070	DC.No :4708
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :14-Nov-25
Vehicle No :SHRISAGAR AUTO	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Vinayak Krushi Seva Kendra
Address : Ardhapur, Tal -Ardhapur
Nanded
Mob.No : 9503758059
GSTIN : 27CGLPK5905K1ZZ
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	Phospric Acid Ujwal 35kg	31059090	Ujwal			3	2,850.00	5 %	2,714.29	8,142.87
Total										8,142.87

Total Amount (In Words)

INR Eight Thousand Five Hundred Seventy Five Only

Tax Amount (In Words)

CGST	:	203.57
SGST	:	203.57
Freight & Hamali	:	15.00
Postage Charges	:	10.00
R.Off	:	(-)0.01
Total Amount	:	8,575.00

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,142.87	2.50%	203.57	2.50%	203.57	407.14
Total:	8,142.87		203.57		203.57	407.14

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