

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2072	DC.No :4710
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :14-Nov-25
Vehicle No :UKHANDE GADI	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Tuljabhavani Krushi Seva Kendra
Address : Nivgha Bazar Tq Hadgaon Dist Nanded
Mob.No : 9421455976
GSTIN : 27ERRPK1251F1ZO
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	Shriram 2,4-D Shriram 1ltr	38089350				20	290.00	18 %	245.76	4,915.20
2	Shriram 2,4-D Shriram 400ml	38089350				20	160.00	18 %	135.59	2,711.80
3	Metrimil (Meghmani) 500g	38089390	Meghmani			20	535.00	18 %	453.39	9,067.80
4	Metrimil (Meghmani) 250g	38089390	Meghmani			20	285.00	18 %	241.53	4,830.60
										21,525.40
Total										21,525.40

Total Amount (In Words)

INR Twenty Five Thousand Four Hundred Thirty Five Only

Tax Amount (In Words)

CGST	:	1,937.28
SGST	:	1,937.28
Freight & Hamali	:	25.00
Postage Charges	:	10.00
R.Off	:	0.04
Total Amount	:	25,435.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	21,525.40	9%	1,937.28	9%	1,937.28	3,874.56
Total:	21,525.40		1,937.28		1,937.28	3,874.56

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