Tax Invoice **Credit Memo**

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No	:	**Invoice No**	:STP-2526-2078	**DC.No**	:4718
EwayBill Date	:	**Invoice Date**	:22-Nov-25	**DC Date**	:15-Nov-25
Vehicle No	:TANAJI AUTO	**Dispatch Through**	:	**User**	:TALLY User

Buyer [Bill To]

Name : Bhagylaxmi Krushi Seva Kendra
Address : Bodhadi, Tal - Kinwat
Dist Nanded
Mob.No : 8928669711
GSTIN : 27AKQPP3964J1ZD
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	Benzo Shriram 250gm	38089199				112	290.00	18 %	**245.76**	27,525.12
2	Benzo Shriram 100gm	38089199				40	135.00	18 %	**114.41**	4,576.40
										32,101.52
	Total									**32,101.52**

Total Amount (In Words)
INR Thirty Eight Thousand Fifty Only
Tax Amount (In Words)

CGST	:	2,889.14
SGST	:	2,889.14
Freight & Hamali	:	160.00
Postage Charges	:	10.00
R.Off	:	0.20
Total Amount	**:**	**38,050.00**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32,101.52	9%	2,889.14	9%	2,889.14	5,778.28
Total: 32,101.52		**2,889.14**		**2,889.14**	**5,778.28**

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**