

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2079	DC.No :4719
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :15-Nov-25
Vehicle No :	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	Protobuz Plus Shriram 500ml	28333090	SHRIRAM			20	380.00	12 %	339.29	6,785.80
Total										6,785.80

Total Amount (In Words)

INR Seven Thousand Six Hundred Fifteen Only

Tax Amount (In Words)

CGST	:	407.15
SGST	:	407.15
Freight & Hamali	:	5.00
Postage Charges	:	10.00
R.Off	:	(-)0.10
Total Amount	:	7,615.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,785.80	6%	407.15	6%	407.15	814.30
Total:	6,785.80		407.15		407.15	814.30

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