

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2081	DC.No :4721
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :17-Nov-25
Vehicle No :TAHER GADI	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Shri Omsai Krushi Seva Kendra
Address : At.Shemboli,Bhoshi
Mob.No : 9503822292
GSTIN : 27CIMPP0215Q1ZR
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	Sanjeevni IPL 1kg	30029030	IPL BIO			19	220.00	5 %	209.52	3,980.88
Total										3,980.88

Total Amount (In Words)

INR Four Thousand Two Hundred Only

Tax Amount (In Words)

CGST	:	99.52
SGST	:	99.52
Freight & Hamali	:	10.00
Postage Charges	:	10.00
R.Off	:	0.08
Total Amount	:	4,200.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,980.88	2.50%	99.52	2.50%	99.52	199.04
Total:	3,980.88		99.52		99.52	199.04

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