

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2086	DC.No :4726
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :18-Nov-25
Vehicle No :SELF	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Mauli Krushi Seva Kendra Barad (242815)
Address : Main Road Barad Tq.Mukhed
Dist.Nanded
Mob.No : 9850629618
GSTIN : 27ALMPP8424G1ZP
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	Premium Vam-HD IPL 250gm	31010010	IPL			8	1,050.00	5 %	1,000.00	8,000.00
Total										8,000.00

Total Amount (In Words)

INR Eight Thousand Four Hundred Fifteen Only

Tax Amount (In Words)

CGST	:	200.00
SGST	:	200.00
Freight & Hamali	:	5.00
Postage Charges	:	10.00
Total Amount	:	8,415.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total:	8,000.00		200.00		200.00	400.00

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