

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2088	DC.No :4728
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :18-Nov-25
Vehicle No :TANAJI AUTO	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Sevadas Krushi Seva Kendra Kinwat (678609)
Address : 1 PATODA BK, MAIN ROAD
 DIST NANDED
Mob.No : 8698186457
GSTIN : 27AVGPR7879F1ZU
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	Mohak Dharmaj 8gm	380893	Dharmaj			50	50.00	18 %	42.37	2,118.50
2	Protobuz Plus Shriram 250ml	28333090	SHRIRAM			20	410.00	12 %	366.07	7,321.40
3	Amaze Rcs 160gm	38089350	RCS			25	160.00	18 %	135.59	3,389.75
										12,829.65
Total										12,829.65

Total Amount (In Words)

INR Fourteen Thousand Eight Hundred Only

Tax Amount (In Words)

CGST	:	935.03
SGST	:	935.03
Freight & Hamali	:	90.00
Postage Charges	:	10.00
R.Off	:	0.29
Total Amount	:	14,800.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,508.25	9%	495.75	9%	495.75	991.50
	7,321.40	6%	439.28	6%	439.28	878.56
Total:	12,829.65		935.03		935.03	1,870.06

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