

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No	:	Invoice No	:STP-2526-2089	DC.No	:4729
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 : Sai Shradha Krushi Seva Kendra
Address : H.NO.47601, WAIBAZAR TQ MAHOOR
DIST NANDED
Mob.No : 8888932077
GSTIN : 27AUHPR5858A1ZE
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	Charlie Saffire 250gm	38089199	Saffire			40	340.00	18 %	288.14	11,525.60
Total										11,525.60

Total Amount (In Words)

INR Thirteen Thousand Six Hundred Fifty Only

Tax Amount (In Words)

CGST : 1,037.30
SGST : 1,037.30
Freight & Hamali : 40.00
Postage Charges : 10.00
R.Off : (-)0.20
Total Amount : 13,650.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,525.60	9%	1,037.30	9%	1,037.30	2,074.60
Total:	11,525.60		1,037.30		1,037.30	2,074.60

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