

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2090	DC.No :4730
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 : Shivraj Agro Agencie
Address : Ward No 5 Hno 457waibajar
TQ.Mahur Dt.Nanded
Mob.No : 83084 00340
GSTIN : 27AGJPT6031B1ZI
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			100	50.00	18 %	42.37	4,237.00
Total										4,237.00

Total Amount (In Words)
INR Five Thousand Fifty Only
Tax Amount (In Words)

CGST	:	381.33
SGST	:	381.33
Freight & Hamali	:	40.00
Postage Charges	:	10.00
R.Off	:	0.34
Total Amount	:	5,050.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,237.00	9%	381.33	9%	381.33	762.66
Total:	4,237.00		381.33		381.33	762.66

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