

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2091	DC.No :4731
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 : Mungilwar Agro Agncies
Address : B.No - 2717,
Mahesh Colony,
Udgir - 413517.
Mob.No : 9423524427
GSTIN : 27BMNPM4269H1ZJ
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	N Carb Adasca 1ltr	31010099	Adasca			10	929.00	5 %	884.76	8,847.60
2	Fertisil 00.60.40 1ltr	31059090	Adasca			10	1,045.00	5 %	995.24	9,952.40
										18,800.00
Total										18,800.00

Total Amount (In Words)

INR Nineteen Thousand Seven Hundred Ninety Only

Tax Amount (In Words)

CGST	:	470.00
SGST	:	470.00
Freight & Hamali	:	40.00
Postage Charges	:	10.00
Total Amount	:	19,790.00

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,800.00	2.50%	470.00	2.50%	470.00	940.00
Total:	18,800.00		470.00		470.00	940.00

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