

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2095	DC.No :4735
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :19-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Aradhya Agro Agency
Address : At. Gadga
Mob.No : 9011886073
GSTIN :
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	Phyro Potash Inera 100gm	31010099	INERA			10	225.00	5 %	214.29	2,142.90
Total										2,142.90

Total Amount (In Words)

INR Two Thousand Two Hundred Sixty Five Only

Tax Amount (In Words)

CGST	:	53.57
SGST	:	53.57
Freight & Hamali	:	5.00
Postage Charges	:	10.00
R.Off	:	(-)0.04
Total Amount	:	2,265.00

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,142.90	2.50%	53.57	2.50%	53.57	107.14
Total:	2,142.90		53.57		53.57	107.14

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