Tax Invoice Credit Memo

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	**Invoice No** :STP-2526-2097	**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 : Hariom Krushi Seva Kendra
Address : At. Martala-431708
Mob.No : 8208497038
GSTIN : 27EDOPB428H1Z9
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			16	225.00	5 %	**214.29**	3,428.64
	Total									**3,428.64**

Total Amount (In Words)
INR Three Thousand Six Hundred Ten Only
Tax Amount (In Words)

CGST	:	85.72
SGST	:	85.72
Postage Charges	:	10.00
R.Off	:	(-)0.08
Total Amount	**:**	**3,610.00**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,428.64	2.50%	85.72	2.50%	85.72	171.44
Total: 3,428.64		**85.72**		**85.72**	**171.44**

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**