

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2099	DC.No :4736
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :20-Nov-25
Vehicle No :DHAGE AUTO	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Shri Krushi Seva Kendra
Address : Anand Bhavan Ardhapur 431704.
Dt.Nanded
Mob.No : 9921955421
GSTIN : 27CVFPK6816G1ZF
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	Fertilil Hydra 00.42.47 Adasca 2.5kg	31059090	Adasca			12	1,494.00	5 %	1,422.86	17,074.32
Total										17,074.32

Total Amount (In Words)

INR Seventeen Thousand Nine Hundred Forty Eight Only

Tax Amount (In Words)

CGST	:	426.86
SGST	:	426.86
Freight & Hamali	:	10.00
Postage Charges	:	10.00
R.Off	:	(-)0.04
Total Amount	:	17,948.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,074.32	2.50%	426.86	2.50%	426.86	853.72
Total:	17,074.32		426.86		426.86	853.72

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