

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2104	DC.No :4741
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :21-Nov-25
Vehicle No :TAHER GADI	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Shahaji Krushi Seva Kendra Bhoshi (703141)
Address : 01, 01, C/O RAMESH KALYANKAR, AT BHOSI,
TQ BHOKAR, Nanded,
Mob.No : 9637973220
GSTIN : 27CRHPK4367E1ZN
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			50	50.00	18 %	42.37	2,118.50
2	Hedge Meghmani [Tebuco..10% +Sulp..65%WG] 500gm	38089290	Meghmani			20	245.00	18 %	207.63	4,152.60
										6,271.10
Total										6,271.10

Total Amount (In Words)

INR Seven Thousand Four Hundred Fifty Only

Tax Amount (In Words)

CGST	:	564.40
SGST	:	564.40
Freight & Hamali	:	40.00
Postage Charges	:	10.00
R.Off	:	0.10
Total Amount	:	7,450.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,271.10	9%	564.40	9%	564.40	1,128.80
Total:	6,271.10		564.40		564.40	1,128.80

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