

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2105	DC.No :4742
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :21-Nov-25
Vehicle No :PARAJI SHELKE	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : New Shrikrishna Krushi Seva Kendra
Address : Tamsa Tq.Tamsa
Dt.Nanded
Mob.No : 9322917291
GSTIN : 27FFIPP7629G1ZW
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	Profeno40% + Cyper4% (Jaadu) GH Crop 1ltr	38089199				7	580.00	18 %	491.53	3,440.71
Total										3,440.71

Total Amount (In Words)

INR Four Thousand Seventy Five Only

Tax Amount (In Words)

CGST	:	309.66
SGST	:	309.66
Freight & Hamali	:	5.00
Postage Charges	:	10.00
R.Off	:	(-)0.03
Total Amount	:	4,075.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,440.71	9%	309.66	9%	309.66	619.32
Total:	3,440.71		309.66		309.66	619.32

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