

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2106	DC.No :4743
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :21-Nov-25
Vehicle No :SHRISAGAR AUTO	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Vinayak Krushi Seva Kendra
Address : Ardhapur, Tal -Ardhapur
Nanded
Mob.No : 9503758059
GSTIN : 27CGLPK5905K1ZZ
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	Folibor (Boron) CiL 1kg	28402090	Cil			10	330.00	18 %	279.66	2,796.60
Total										2,796.60

Total Amount (In Words)

INR Three Thousand Three Hundred Fifteen Only

Tax Amount (In Words)

CGST	:	251.69
SGST	:	251.69
Freight & Hamali	:	5.00
Postage Charges	:	10.00
R.Off	:	0.02
Total Amount	:	3,315.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,796.60	9%	251.69	9%	251.69	503.38
Total:	2,796.60		251.69		251.69	503.38

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