

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2107	DC.No :4744
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :21-Nov-25
Vehicle No :MH26BD0239	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : New Balaji Krushi Seva Kendra
Address : Martala Tq.Loha
Dt.Nanded-431708
Mob.No : 9763111858
GSTIN : 27BSBPK4048Q1Z9
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 Mycorhiza Inera 4kg	31010099	INERA			12	570.00	5 %	542.86	6,514.32
2	Phyro B-C-G Inera 4kg	31010099	INERA			12	570.00	5 %	542.86	6,514.32
										13,028.64
Total										13,028.64

Total Amount (In Words)

INR Thirteen Thousand Seven Hundred Ten Only

Tax Amount (In Words)

CGST	:	325.72
SGST	:	325.72
Freight & Hamali	:	20.00
Postage Charges	:	10.00
R.Off	:	(-)0.08
Total Amount	:	13,710.00

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,028.64	2.50%	325.72	2.50%	325.72	651.44
Total:	13,028.64		325.72		325.72	651.44

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