**Tax Invoice** **Credit Memo**

# Shivparvati Traders

New Mondha Nanded
**GSTIN : 27AFHFS2350B1ZA**

| | | | | | |
|---|---|---|---|---|---|
| **E-WayBill No** | : | **Invoice No** | :STP-2526-2108 | **DC.No** | :4745 |
| **EwayBill Date** | : | **Invoice Date** | :22-Nov-25 | **DC Date** | :22-Nov-25 |
| **Vehicle No** | :GANESH JADHAV | **Dispatch Through** | : | **User** | :TALLY User |

**Buyer [Bill To]**

| | |
|---|---|
| **Name** | : Khaja Emran Seed & Pesticide Bhokar |
| **Address** | : |
| **Mob.No** | : 9422131435 |
| **GSTIN** | : |
| **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 | Calcium Nitrate Shriram 25kg | 31026000 | SHRIRAM | | | 2 | 1,350.00 | 5 % | **1,285.71** | 2,571.42 |
| 2 | 0.52.34 Shriram 25kg | 31056000 | SHRIRAM | | | 2 | 4,350.00 | 5 % | **4,142.86** | 8,285.72 |
| | | | | | | | | | | **10,857.14** |
| | **Total** | | | | | | | | | **10,857.14** |

Total Amount (In Words)
**INR Eleven Thousand Four Hundred Thirty Only**
Tax Amount (In Words)

| | | |
|---|---|---|
| CGST | : | 271.43 |
| SGST | : | 271.43 |
| Freight & Hamali | : | 20.00 |
| Postage Charges | : | 10.00 |
| **Total Amount** | **:** | **11,430.00** |

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 10,857.14 | 2.50% | 271.43 | 2.50% | 271.43 | 542.86 |
| **Total: 10,857.14** | | **271.43** | | **271.43** | **542.86** |

**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**