

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STS-2526-0585	DC.No :4816
EwayBill Date :	Invoice Date :21-Nov-25	DC Date :21-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Tuljai Krushi Seva Kendra
Address : Kinwat Road , Bhokar
Dist Nanded
Mob.No : 9420671261
GSTIN : 27AHVPJ9310J1ZT
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	Wheat SR-05 Shriram 20kg	10019100	SHRIRAM	R25MLT0865	24-Mar-26	15	1,700.00		1,700.00	25,500.00
Total										25,500.00

Total Amount (In Words)

INR Twenty Five Thousand Five Hundred Ten Only

Tax Amount (In Words)

Postage Charges : 10.00

Total Amount : 25,510.00

Taxable

Value

25,500.00

Total: 25,500.00

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