Tax Invoice **Credit Memo**

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	**Invoice No** :STS-2526-0596	**DC.No** :4827
EwayBill Date :	**Invoice Date** :21-Nov-25	**DC Date** :21-Nov-25
Vehicle No :	**Dispatch Through** :	**User** :TALLY User

Buyer [Bill To]
Name : Sai Shradha Krushi Seva Kendra
Address : H.NO.47601, WAIBAZAR TQ MAHOOR DIST NANDED
Mob.No : 8888932077
GSTIN : 27AUHPR5858A1ZE
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 111 (Shriram) 20 Kg	10019100	SHRIRAM	R25KOT1565	27-Mar-26	20			**1,750.00**	35,000.00
2	Wheat SR-05 Shriram 20kg	10019100	SHRIRAM	R25MLT0865	24-Mar-26	20	1,700.00		**1,700.00**	34,000.00
										69,000.00
	Total									**69,000.00**

Total Amount (In Words)
INR Sixty Nine Thousand Two Hundred Ten Only
Tax Amount (In Words)

Freight & Hamali :	200.00
Postage Charges :	10.00
Total Amount :	**69,210.00**

Taxable Value
69,000.00
Total: 69,000.00

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**