

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STS-2526-0600	DC.No :4831
EwayBill Date :	Invoice Date :21-Nov-25	DC Date :21-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Krishna Krushi Seva Kendra
Address : H.No.115 Mahoor, Hadsani Main Road
Mob.No : 9767297937
GSTIN : 27AKRPJ9066G1ZK
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 303 (Shriram) 20 Kg	10019100	SHRIRAM	R25KOT2315	24-Apr-26	10	1,650.00		1,650.00	16,500.00
Total										16,500.00

Total Amount (In Words)

INR Sixteen Thousand Seven Hundred Ten Only

Tax Amount (In Words)

Freight & Hamali : 200.00

Postage Charges : 10.00

Total Amount : 16,710.00

Taxable

Value

16,500.00

Total: 16,500.00**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