

Credit Memo

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STS-2526-0602	DC.No :4833
EwayBill Date :	Invoice Date :21-Nov-25	DC Date :21-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Name : Jannawar Krushi Seva Kendra
Address : MAIN ROAD, BODHADI.
 TQ KINWAT DIST NANDED
Mob.No : 9420072009
GSTIN : 27AGHPJ0730H1ZO
State : Maharashtra

Fert(WH) Lic.No : LCFWD0420240043NAN
Fert(Ret) Lic.No : LCFRD0420240440NAN
Pest Lic.No : LCID0420240454NAN
Seeds Lic.No : LCSD0420240401NAN
Cotton Lic.No : LCCD0420240199NAN

[illegible]

Total Amount (In Words)	Freight & Hamali :	100.00
INR Thirty Four Thousand Six Hundred Ten Only	Postage Charges :	10.00
Tax Amount (In Words)	Total Amount :	34,610.00

	Taxable Value
	34,500.00
Total:	34,500.00

Terms & Conditions	Bank Details	
1.	Bank Name :ICICI Bank Nanded A/C No :646405007377 Branch Name :Nanded IFSC Code :ICIC0006464	

For Shivparvati Traders

Authorised Sign