

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STS-2526-0606	DC.No :4838
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :22-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Shri Datt Fertilizers Umarkhed
Address : Property No 567 Survey No 3/5 Ground Floor Umarkhed
Mob.No : 9960661287
GSTIN : 27COFPK7951B1ZX
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	50	1,750.00		1,750.00	87,500.00
2	Wheat SR-05 Shriram 20kg	10019100	SHRIRAM	R25MLT0865	24-Mar-26	50			1,700.00	85,000.00
3	Maize African Tall Rushikesh 5kg	10051000	RUSHIKESH			8	290.00		290.00	2,320.00
										1,74,820.00
Total										1,74,820.00

Total Amount (In Words)

INR One Lakh Seventy Five Thousand Three Hundred Thirty Five Only

Tax Amount (In Words)

Freight & Hamali : 505.00

Postage Charges : 10.00

Total Amount : 1,75,335.00

Taxable

Value

1,74,820.00

Total: 1,74,820.00

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