

Credit Memo

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STS-2526-0607	DC.No :4839
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :22-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Name	: Kadam Krushi Seva Kendra Tamsa
Address	: SHOP NO.6, TAMSAM, TQ HADGAON DIST NANDED
Mob.No	: 9423436579
GSTIN	: 27AIHPK2171P1ZU
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)
INR Thirty Five Thousand Eighty Five Only
 Tax Amount (In Words)

Freight & Hamali :	75.00
Postage Charges :	10.00
Total Amount :	35,085.00

Taxable
Value

35,000.00

Total: 35,000.00

1.

Bank Name :ICICI Bank Nanded
A/C No :646405007377
Branch Name :Nanded
IFSC Code :ICIC0006464



For Shivparvati Traders

Authorised Sign