

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STS-2526-0609	DC.No :4840
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :22-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : New Shrikrishna Krushi Seva Kendra
Address : Tamsa Tq.Tamsa
Dt.Nanded
Mob.No : 9322917291
GSTIN : 27FFIPP7629G1ZW
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	1,700.00		1,700.00	17,000.00
Total										17,000.00

Total Amount (In Words)

INR Seventeen Thousand Ten Only

Tax Amount (In Words)

Postage Charges : 10.00

Total Amount : 17,010.00

Taxable

Value

17,000.00

Total: 17,000.00

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