

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No	:	Invoice No	:STS-2526-0613	DC.No	:4844
EwayBill Date	:	Invoice Date	:22-Nov-25	DC Date	:22-Nov-25
Vehicle No	:TANAJI AUTO	Dispatch Through	:	User	:TALLY User

Buyer [Bill To]

Name : Baliraja Krushi Seva Kendra
Address : H.NO.350,AMBEDKAR CHOWK
KINWAT DIST NANDED
Mob.No : 9545750377
GSTIN : 27ECFPB2172H1ZU
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 Two Hundred Ten Only

Tax Amount (In Words)

Freight & Hamali : 200.00

Postage Charges : 10.00

Total Amount : 17,210.00

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

SUBJECT TO NANDED JURISDICTION