

INVOICE

(ORIGINAL FOR RECIPIENT)

M/S SHIVA MILK FOODS

15/9, INDUSTRIAL AREA,
SSGT ROAD GHAZIABAD-201001
FSSAI NO - 12721052000114
PHONE - 9999700102
GSTIN/UIN: 09AEDFS7253L1ZH
State Name : Uttar Pradesh, Code : 09
Contact : 9999750102

Consignee

RAHUL GARG / DELHI

MAIN MARKET, JAHANGIRPURI, DELHI,
ADHAR NO-463189943865

State Name : Delhi, Code : 07

Contact : +91-9999390952,8130399306

Buyer

RAHUL GARG / DELHI

MAIN MARKET, JAHANGIRPURI, DELHI,
ADHAR NO-463189943865

State Name : Delhi, Code : 07

Place of Supply : Delhi

Contact : +91-9999390952,8130399306

Invoice No. SF/25-26/02306	e-Way Bill No. 401649795300	Dated 22-Nov-25
Challan No		Mode/Terms of Payment
Supplier's Ref.		Other Reference
Order No.		Dated
Despatch Doc No		Dated
Despatch Through COMPANY VEHICLE		Destination DELHI
Vessel/Flight No UP14GL3167		Place of Receipt by Shipper
Port of Loading		Port of Discharge
Bill of Lading/LR-RR No. dt. 22-Nov-25		
Sales Man Name & Mobile No. DELHI- RADHEY SHYAM - 8130399306		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	AVIK BUFFALO GHEE 1000ML (15PCS) JAR	04059020	2 CTN	2 CTN	6,420.00	6,114.29	CTN	12,228.58
2	AVIK BUFFALO GHEE 500ML (30PCS) JAR	04059020	2 CTN	2 CTN	6,450.00	6,142.86	CTN	12,285.72
3	AVIK BUFFALO GHEE 100ML (120PCS) JAR	04059020	2 CTN	2 CTN	5,556.00	5,291.43	CTN	10,582.86
4	AVIK COW GHEE 1000ML (15PCS) JAR	04059020	1 CTN	1 CTN	6,645.00	6,328.57	CTN	6,328.57
5	AVIK COW GHEE 500ML (30PCS) JAR	04059020	1 CTN	1 CTN	6,675.00	6,357.14	CTN	6,357.14
6	AVIK COW GHEE 100ML (120PCS) JAR	04059020	1 CTN	1 CTN	5,736.00	5,462.86	CTN	5,462.86
								53,245.73
	IGST OUTPUT 5%							2,662.29
	Less : ADVANCE RECEIVED							(-)12,600.00
	Less : Round Off							(-)0.02
	Total		9 CTN	9 CTN				₹ 43,308.00

Amount Chargeable (in words)

INR Forty Three Thousand Three Hundred Eight Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	53,245.73	5%	2,662.29	2,662.29
Total:	53,245.73		2,662.29	2,662.29

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Two and Twenty Nine paise Only**

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true and

for M/S SHIVA MILK FOODS



Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SF/25-26/02306
Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 401649795300 Mode : 1 - Road Generated Date : 22-Nov-25 10:44 AM
Generated By : 09AEDFS7253L1ZH Approx Distance : 32 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details**From**

M/S SHIVA MILK FOODS
GSTIN : 09AEDFS7253L1ZH
Uttar Pradesh

To

RAHUL GARG / DELHI
GSTIN :
Delhi

Dispatch From

15/9, INDUSTRIAL AREA,, SSGT ROAD GHAZIABAD
-201001, FSSAI NO - 12721052000114, PHONE -
9999700102

Ship To

MAIN MARKET, JAHANGIRPURI, DELHI, ADHAR NO
-463189943865
Delhi 110033

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
04059020	AVIK BUFFALO GHEE 1000ML (15PCS) JAR & AVIK BUFFALO GHEE 1000ML (15PCS) JAR	2 CTN	12,228.58	5
04059020	AVIK BUFFALO GHEE 500ML (30PCS) JAR & AVIK BUFFALO GHEE 500ML (30PCS) JAR	2 CTN	12,285.72	5
04059020	AVIK BUFFALO GHEE 100ML (120PCS) JAR & AVIK BUFFALO GHEE 100ML (120PCS) JAR	2 CTN	10,582.86	5
04059020	AVIK COW GHEE 1000ML (15PCS) JAR & AVIK COW GHEE 1000ML (15PCS) JAR	1 CTN	6,328.57	5
04059020	AVIK COW GHEE 500ML (30PCS) JAR & AVIK COW GHEE 500ML (30PCS) JAR	1 CTN	6,357.14	5
04059020	AVIK COW GHEE 100ML (120PCS) JAR & AVIK COW GHEE 100ML (120PCS) JAR	1 CTN	5,462.86	5

Tot.Taxable Amt : 53,245.73 Other Amt : (-)12,600.02 Total Inv Amt : 43,308.00
IGST Amt : 2,662.29

4. Transportation Details

Transporter ID :
Name : COMPANY VEHICLE

Doc No. :
Date : 22-Nov-25

5. Vehicle Details

Vehicle No. : UP14GL3167 From : GHAZIABAD CEWB No. :

INVOICE

(DUPLICATE FOR TRANSPORTER)

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COMPANY VEHICLE

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DELHI

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dt. 22-Nov-25

Sales Man Name & Mobile No.

DELHI- RADHEY SHYAM - 8130399306

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