

Tax 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	Invoice No. SF/25-26/02307	Dated 22-Nov-25
	Challan No	Mode/Terms of Payment
Consignee SHANKAR KUMAR / DELHI C-886,900 WALI GALI, JAHANGIRPURI, DELHI, ADHAR NO -678793297367 State Name : Delhi, Code : 07 Contact : +91-8377027487,8130399306	Supplier's Ref.	Other Reference
	Order No.	Dated
Buyer SHANKAR KUMAR / DELHI C-886,900 WALI GALI, JAHANGIRPURI, DELHI, ADHAR NO -678793297367 State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : +91-8377027487,8130399306	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	1 CTN	1 CTN	6,570.00	6,257.14	CTN	6,257.14
2	AVIK BUFFALO GHEE 500ML (30PCS) JAR	04059020	1 CTN	1 CTN	6,600.00	6,285.71	CTN	6,285.71
3	AVIK BUFFALO GHEE 100ML (120PCS) JAR	04059020	1 CTN	1 CTN	5,676.00	5,405.71	CTN	5,405.71
IGST OUTPUT 5% Less : ADVANCE RECEIVED Round Off								17,948.56
								897.44
								(-)4,200.00
Total			3 CTN	3 CTN				₹ 14,646.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Forty Six Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	17,948.56	5%	897.44	897.44
Total:	17,948.56		897.44	897.44

Tax Amount (in words) : **INR Eight Hundred Ninety Seven and Forty Four 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

(DUPLICATE FOR TRANSPORTER)

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