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
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

Consignee
SHANKAR KUMAR / DELHI
C-886,900 WALI GALI, JAHANGIRPURI,
DELHI, ADHAR NO -678793297367
State Name : Delhi, Code : 07
Contact : +91-8377027487,8130399306

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

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate (Incl. of Tax)	Rate	per	Amount
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**
								17,948.56
	IGST OUTPUT 5%					*5*	*%*	**897.44**
	Less : ***ADVANCE RECEIVED***							**(-)4,200.00**
	Round Off							
	Total		**3 CTN**	**3 CTN**				**₹ 14,646.00**

Amount Chargeable (in words)
INR Fourteen Thousand Six Hundred Forty Six Only

E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax 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

SHIVA MILK FOODS GHAZIABAD (U.P.)

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
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**	

Consignee
SHANKAR KUMAR / DELHI
C-886,900 WALI GALI, JAHANGIRPURI,
DELHI, ADHAR NO -678793297367
State Name : Delhi, Code : 07
Contact : +91-8377027487,8130399306

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

Sales Man Name & Mobile No.
DELHI- RADHEY SHYAM - 8130399306

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate (Incl. of Tax)	Rate	per	Amount
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**
								17,948.56
	IGST OUTPUT 5%					*5*	*%*	**897.44**
	Less : ***ADVANCE RECEIVED***							**(-)4,200.00**
	Round Off							
	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 Rate	IGST Amount	Total Tax 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

SHIVA MILK FOODS GHAZIABAD (U.P.)

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice