

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/25-26/02308	Dated 22-Nov-25
	Challan No	Mode/Terms of Payment
	Supplier's Ref.	Other Reference
	Order No.	Dated
	Despatch Doc No	Dated
Consignee SHREE BYAS PUJA BHANDAR / DELHI MAIN ROAD, NAYA CHOWK, MUKUND VIHAR, MUKUNDPUR, DELHI State Name : Delhi, Code : 07 Contact : +91-9205821187,8130399306	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		
Buyer SHREE BYAS PUJA BHANDAR / DELHI MAIN ROAD, NAYA CHOWK, MUKUND VIHAR, MUKUNDPUR, DELHI State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : +91-9205821187,8130399306		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	AVIK COW GHEE 1000ML (15PCS) JAR	04059020	1 CTN	1 CTN	6,795.00	6,471.43	CTN	6,471.43
2	AVIK COW GHEE 100ML (120PCS) JAR	04059020	1 CTN	1 CTN	5,856.00	5,577.14	CTN	5,577.14
								12,048.57
	IGST OUTPUT 5%						5 %	602.43
	Less : ADVANCE RECEIVED							(-)2,700.00
	Round Off							
Total			2 CTN	2 CTN				₹ 9,951.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Nine Hundred Fifty One Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	12,048.57	5%	602.43	602.43
Total:	12,048.57		602.43	602.43

Tax Amount (in words) : INR Six Hundred Two and Forty Three 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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