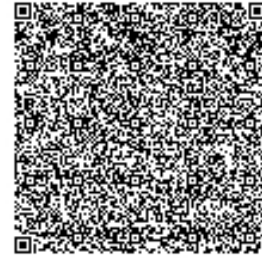


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9629fe941a73268eb5d7a950f90381a9fb95a170f1d6-dde2cd3ae97644c66d24
 Ack No. : 142518853747098
 Ack Date : 22-Nov-25



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/25-26/02309	Dated 22-Nov-25
	Challan No	Mode/Terms of Payment
Consignee GOEL TRADERS / SAROOP NAGAR DELHI gali no 6, kh no-14/1, g block, saroop nagar, saroop nagar, North West Delhi, GSTIN/UIN : 07AANPG0576C1ZX State Name : Delhi, Code : 07 Contact : +91-9289461926,8130399306	Supplier's Ref.	Other Reference
	Order No.	Dated
Buyer GOEL TRADERS / SAROOP NAGAR DELHI gali no 6, kh no-14/1, g block, saroop nagar, saroop nagar, North West Delhi, GSTIN/UIN : 07AANPG0576C1ZX State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : +91-9289461926,8130399306	Despatch Doc No	Dated
	Despatch Through PORTER	Destination DELHI
	Vessel/Flight No DL01LAK9725	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) TETRA PACK	04059020	1 CTN	1 CTN	6,420.00	6,114.29	CTN	6,114.29
2	AVIK BUFFALO GHEE 1000ML (15PCS) JAR	04059020	1 CTN	1 CTN	6,570.00	6,257.14	CTN	6,257.14
3	AVIK BUFFALO GHEE 500ML (30PCS) JAR	04059020	1 CTN	1 CTN	6,600.00	6,285.71	CTN	6,285.71
								18,657.14
							5 %	932.86
								(-)4,500.00
	IGST OUTPUT 5% Less : ADVANCE RECEIVED							

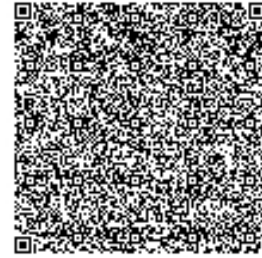
continued to page number 2

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9629fe941a73268eb5d7a950f90381a9fb95a170f1d6-dde2cd3ae97644c66d24
 Ack No. : 142518853747098
 Ack Date : 22-Nov-25



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/25-26/02309	Dated 22-Nov-25
	Challan No	Mode/Terms of Payment
Consignee GOEL TRADERS / SAROOP NAGAR DELHI gali no 6, kh no-14/1, g block, saroop nagar, saroop nagar, North West Delhi, GSTIN/UIN : 07AANPG0576C1ZX State Name : Delhi, Code : 07 Contact : +91-9289461926,8130399306	Supplier's Ref.	Other Reference
	Order No.	Dated
Buyer GOEL TRADERS / SAROOP NAGAR DELHI gali no 6, kh no-14/1, g block, saroop nagar, saroop nagar, North West Delhi, GSTIN/UIN : 07AANPG0576C1ZX State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : +91-9289461926,8130399306	Despatch Doc No	Dated
	Despatch Through PORTER	Destination DELHI
	Vessel/Flight No DL01LAK9725	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				
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3	AVIK BUFFALO GHEE 500ML (30PCS) JAR	04059020	1 CTN	1 CTN	6,600.00	6,285.71	CTN	6,285.71
								18,657.14
IGST OUTPUT 5% Less : ADVANCE RECEIVED								932.86 (-)4,500.00

continued to page number 2

(DUPLICATE FOR TRANSPORTER)

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

State Name : Delhi, Code : 07

Terms of Delivery

Destination
DELHI

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Ninety Only

Tax Amount (in words) : **INR Nine Hundred Thirty Two and Eighty Six paise Only**

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



Authorised Signatory