INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **92f8025674f9466ef388bdecd0d4f2e70d1c99cc1c-21424e69c81ea824793b64**
Ack No. : **142518857269695**
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

Consignee
M/s Sachin Traders / MORADABAD, U.P
Near Doordarshan Kendra, Chakkar Ki Milak,
Civil Lines, Moradabad
GSTIN/UIN : 09AIWPB4999F1ZJ
State Name : Uttar Pradesh, Code : 09
Contact : +91-9837079288,7055669500

Buyer
M/s Sachin Traders / MORADABAD, U.P
Near Doordarshan Kendra, Chakkar Ki Milak,
Civil Lines, Moradabad
GSTIN/UIN : 09AIWPB4999F1ZJ
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact : +91-9837079288,7055669500

Invoice No. **SF/25-26/02320**	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 **MARADABAD**
Vessel/Flight No **UP14KT1768**	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.
UP- VIPIN KUMAR - 7055669500

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) TETRA**	04059020	2 CTN	**2 CTN**	6,420.00	6,114.29	CTN	**12,228.58**
2	**AVIK BUFFALO GHEE 500ML (30PCS) TETRA**	04059020	1 CTN	**1 CTN**	6,450.00	6,142.86	CTN	**6,142.86**
3	**AVIK BUFFALO GHEE 1000ML (15PCS) JAR**	04059020	1 CTN	**1 CTN**	6,570.00	6,257.14	CTN	**6,257.14**
4	**POP ITEM (GIFT)** *2 CUPSET 2 GHADI*							
								24,628.58
	SGST OUTPUT 2.5%					*2.50*	*%*	**615.71**
	CGST OUTPUT2.5%					*2.50*	*%*	**615.71**
	Less : ***ADVANCE RECEIVED***							**(-)6,000.00**

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SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

M/S SHIVA MILK FOODS
15/9, INDUSTRIAL AREA,
SSGT ROAD GHAZIABAD-201001
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PHONE - 9999700102
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State Name : Uttar Pradesh, Code : 09
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Bill of Lading/LR-RR No. **dt. 22-Nov-25**	

Buyer
M/s Sachin Traders / MORADABAD, U.P
Near Doordarshan Kendra, Chakkar Ki Milak,
Civil Lines, Moradabad
GSTIN/UIN : 09AIWPB4999F1ZJ
State Name : Uttar Pradesh, Code : 09

Sales Man Name & Mobile No.
UP- VIPIN KUMAR - 7055669500

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off							
	Total		**4 CTN**	**4 CTN**				**₹ 19,860.00**

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Eight Hundred Sixty Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	24,628.58	2.50%	615.71	2.50%	615.71	1,231.42
Total:	**24,628.58**		**615.71**		**615.71**	**1,231.42**

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty One and Forty Two 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

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INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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Vessel/Flight No **UP14KT1768**	Place of Receipt by Shipper
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SHIVA MILK FOODS GHAZIABAD (U.P.)

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

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