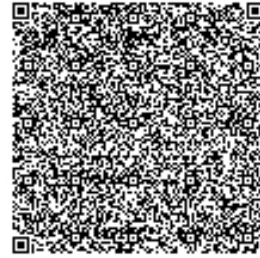


## INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 92f8025674f9466ef388bdecd0d4f2e70d1c99cc1c-  
21424e69c81ea824793b64  
Ack No. : 142518857269695  
Ack Date : 22-Nov-25



|                                                                                                                                                                                                                                                                                      |                                                                    |                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------|
| <b>M/S SHIVA MILK FOODS</b><br>15/9, INDUSTRIAL AREA,<br>SSGT ROAD GHAZIABAD-201001<br>FSSAI NO - 12721052000114<br>PHONE - 9999700102<br>GSTIN/UIN: 09AEDFS7253L1ZH<br>State Name : Uttar Pradesh, Code : 09<br>Contact : 9999750102                                                | Invoice No.<br><b>SF/25-26/02320</b>                               | Dated<br><b>22-Nov-25</b>       |
|                                                                                                                                                                                                                                                                                      | Challan No                                                         | Mode/Terms of Payment           |
| Consignee<br><b>M/s Sachin Traders / MORADABAD, U.P</b><br>Near Doordarshan Kendra, Chakkar Ki Milak,<br>Civil Lines, Moradabad<br>GSTIN/UIN : 09AIWPB4999F1ZJ<br>State Name : Uttar Pradesh, Code : 09<br><b>Contact : +91-9837079288,7055669500</b>                                | Supplier's Ref.                                                    | Other Reference                 |
|                                                                                                                                                                                                                                                                                      | Order No.                                                          | Dated                           |
| Buyer<br><b>M/s Sachin Traders / MORADABAD, U.P</b><br>Near Doordarshan Kendra, Chakkar Ki Milak,<br>Civil Lines, Moradabad<br>GSTIN/UIN : 09AIWPB4999F1ZJ<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh<br><b>Contact : +91-9837079288,7055669500</b> | Despatch Doc No                                                    | Dated                           |
|                                                                                                                                                                                                                                                                                      | Despatch Through<br><b>COMPANY VEHICLE</b>                         | Destination<br><b>MARADABAD</b> |
|                                                                                                                                                                                                                                                                                      | Vessel/Flight No<br><b>UP14KT1768</b>                              | Place of Receipt by Shipper     |
|                                                                                                                                                                                                                                                                                      | Port of Loading                                                    | Port of Discharge               |
|                                                                                                                                                                                                                                                                                      | Bill of Lading/LR-RR No.<br><b>dt. 22-Nov-25</b>                   |                                 |
|                                                                                                                                                                                                                                                                                      | Sales Man Name & Mobile No.<br><b>UP- VIPIN KUMAR - 7055669500</b> |                                 |
|                                                                                                                                                                                                                                                                                      | Terms of Delivery                                                  |                                 |

| Sl<br>No. | Description of Goods                      | HSN/SAC  | Quantity |        | Rate<br>(Incl. of Tax) | Rate     | per | Amount      |
|-----------|-------------------------------------------|----------|----------|--------|------------------------|----------|-----|-------------|
|           |                                           |          | Shipped  | Billed |                        |          |     |             |
| 1         | AVIK BUFFALO GHEE<br>1000ML (15PCS) TETRA | 04059020 | 2 CTN    | 2 CTN  | 6,420.00               | 6,114.29 | CTN | 12,228.58   |
| 2         | AVIK BUFFALO GHEE<br>500ML (30PCS) TETRA  | 04059020 | 1 CTN    | 1 CTN  | 6,450.00               | 6,142.86 | CTN | 6,142.86    |
| 3         | AVIK BUFFALO GHEE<br>1000ML (15PCS) JAR   | 04059020 | 1 CTN    | 1 CTN  | 6,570.00               | 6,257.14 | CTN | 6,257.14    |
| 4         | POP ITEM (GIFT)<br>2 CUPSET 2 GHADI       |          |          |        |                        |          |     |             |
|           |                                           |          |          |        |                        |          |     | 24,628.58   |
|           | SGST OUTPUT 2.5%                          |          |          |        |                        | 2.50     | %   | 615.71      |
|           | CGST OUTPUT 2.5%                          |          |          |        |                        | 2.50     | %   | 615.71      |
|           | Less : ADVANCE RECEIVED                   |          |          |        |                        |          |     | (-)6,000.00 |

continued to page number 2

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

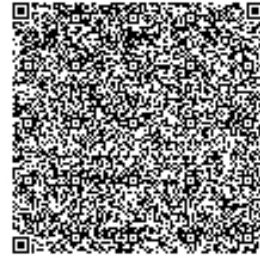


## INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 92f8025674f9466ef388bdecd0d4f2e70d1c99cc1c-  
21424e69c81ea824793b64  
Ack No. : 142518857269695  
Ack Date : 22-Nov-25



|                                                                                                                                                                                                                                                                                      |                                                                    |                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------|
| <b>M/S SHIVA MILK FOODS</b><br>15/9, INDUSTRIAL AREA,<br>SSGT ROAD GHAZIABAD-201001<br>FSSAI NO - 12721052000114<br>PHONE - 9999700102<br>GSTIN/UIN: 09AEDFS7253L1ZH<br>State Name : Uttar Pradesh, Code : 09<br>Contact : 9999750102                                                | Invoice No.<br><b>SF/25-26/02320</b>                               | Dated<br><b>22-Nov-25</b>       |
|                                                                                                                                                                                                                                                                                      | Challan No                                                         | Mode/Terms of Payment           |
| Consignee<br><b>M/s Sachin Traders / MORADABAD, U.P</b><br>Near Doordarshan Kendra, Chakkar Ki Milak,<br>Civil Lines, Moradabad<br>GSTIN/UIN : 09AIWPB4999F1ZJ<br>State Name : Uttar Pradesh, Code : 09<br><b>Contact : +91-9837079288,7055669500</b>                                | Supplier's Ref.                                                    | Other Reference                 |
|                                                                                                                                                                                                                                                                                      | Order No.                                                          | Dated                           |
| Buyer<br><b>M/s Sachin Traders / MORADABAD, U.P</b><br>Near Doordarshan Kendra, Chakkar Ki Milak,<br>Civil Lines, Moradabad<br>GSTIN/UIN : 09AIWPB4999F1ZJ<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh<br><b>Contact : +91-9837079288,7055669500</b> | Despatch Doc No                                                    | Dated                           |
|                                                                                                                                                                                                                                                                                      | Despatch Through<br><b>COMPANY VEHICLE</b>                         | Destination<br><b>MARADABAD</b> |
|                                                                                                                                                                                                                                                                                      | Vessel/Flight No<br><b>UP14KT1768</b>                              | Place of Receipt by Shipper     |
|                                                                                                                                                                                                                                                                                      | Port of Loading                                                    | Port of Discharge               |
|                                                                                                                                                                                                                                                                                      | Bill of Lading/LR-RR No.<br><b>dt. 22-Nov-25</b>                   |                                 |
|                                                                                                                                                                                                                                                                                      | Sales Man Name & Mobile No.<br><b>UP- VIPIN KUMAR - 7055669500</b> |                                 |
| Terms of Delivery                                                                                                                                                                                                                                                                    |                                                                    |                                 |

| Sl<br>No. | Description of Goods                      | HSN/SAC  | Quantity |        | Rate<br>(Incl. of Tax) | Rate     | per | Amount      |
|-----------|-------------------------------------------|----------|----------|--------|------------------------|----------|-----|-------------|
|           |                                           |          | Shipped  | Billed |                        |          |     |             |
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| 4         | POP ITEM (GIFT)<br>2 CUPSET 2 GHADI       |          |          |        |                        |          |     |             |
|           |                                           |          |          |        |                        |          |     | 24,628.58   |
|           | SGST OUTPUT 2.5%                          |          |          |        |                        | 2.50     | %   | 615.71      |
|           | CGST OUTPUT 2.5%                          |          |          |        |                        | 2.50     | %   | 615.71      |
|           | Less : ADVANCE RECEIVED                   |          |          |        |                        |          |     | (-)6,000.00 |

continued to page number 2

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

(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

**M/s Sachini Traders / MORADABAD, U.P**  
Near Doordarshan Kendra, Chakkar Ki Milak,  
Civil Lines, Moradabad

GSTIN/UIN : 09AIWPB4999F1ZJ  
State Name : Uttar Pradesh, Code : 09

## Terms of Delivery

Destination  
**MARADABAD**

**INR Nineteen Thousand Eight Hundred Sixty Only**

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

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



Authorized Signatory

This is a Computer Generated Invoice