

SALE INVOICE

ORIGINAL FOR RECIPIENT

|  |  |               |               |
|--|--|---------------|---------------|
| Details of Buyer   Billed to:  | Details of Consignee   Shipped to :  | Invoice #:    | INV/004       |
| <b>Shree Krishna Traders Pvt. Ltd.</b>   | <b>Shree Krishna Traders – Warehouse</b>                                   | Invoice Date: | 2/16/2026     |
| Plot No. 45, GIDC Industrial Area Phase 2,Near Udyog Bhavan., Gujarat, India, Near Udyog Bhavan, Ahmedabad, Gujarat - 380015 | Warehouse No. 12, GIDC Industrial Estate, Phase-3, Gujarat, India - 390010 | Transport:    | Hand Delivery |
| <b>GSTIN:</b> 24AAGFP9369R1Z8  | <b>Phone:</b> +91 91234 56789  |               |               |
| <b>PAN:</b> 24AAGFP9369R1Z8  | <b>GSTIN:</b> 24AAGFP9369R1Z8  |               |               |
| <b>State:</b> Gujarat ( 24 )   | <b>State:</b> Gujarat ( 24 )   |               |               |
| <b>Place of Supply:</b> Gujarat ( 24 )   |  |               |               |

| Sr. No.                                     | Name of Product / Service | Qty          | Rate  | Total   |
|---|---------------------------|--------------|-------|---------|
| 1   | dairy milk                | 1            | 80.00 | 80.00   |
| Total Items / Qty : 1 / 1.00                |                           | Total Amount |       | ₹ 80.00 |
| Total amount (in words): Rupees Eighty Only |                           |              |       |         |

|   |                             |
|---|-----------------------------|
| <b>Terms and Conditions:</b>                                    | <b>For itcode</b>           |
| Subject to our home Jurisdiction.                               |                             |
| Our Responsibility Ceases as soon as goods leaves our Premises. |                             |
| Goods once sold will not taken back.                            |                             |
| Delivery Ex-Premises.   | <b>Authorised Signatory</b> |