

SALE INVOICE

Details of Buyer | Billed to:

Shree Krishna Traders Pvt. Ltd.
Plot No. 45, GIDC Industrial Area Phase
2,Near Udyog Bhavan., Gujarat, India,
Near Udyog Bhavan, Ahmedabad,
Gujarat - 380015
GSTIN: 24AAGFP9369R1Z8
PAN: 24AAGFP9369R1Z8
State: Gujarat (24)
Place of Supply: Gujarat (24)

Details of Consignee | Shipped to :

**Shree Krishna Traders –
Warehouse**
Warehouse No. 12, GIDC
Industrial Estate, Phase-3,
Gujarat, India - 390010
Phone: +91 91234 56789
GSTIN:24AAGFP9369R1Z8
State: Gujarat (24)

Invoice #: INV/004

Invoice Date: 2/16/2026

Transport: Hand Delivery

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				

Terms and Conditions:

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.

For itcode

Authorised Signatory