

Plot No. E-164-167 & F-178-183, RIICO AGRO FOOD PARK, PHASE IIInd, Vill. RANPUR, KOTA (RAJ) -325003  
GSTIN: 08ABRFS8553J1ZA, State Code: 08, PAN : ABRFS8553J,Phone: 0744-2845030/31, E-Mail: customercare@shiv.co.in

Invoice No I2223-03164 GR/LR No.  
Date 03-05-2022 GR/LR Dt. 03-05-2022  
Vehicle No. MP13GA7718 Transporter  
IRN  
ACK# ACK Date  
EWB# EWB Date

### BILLED TO :

Raj Paras Enterprises, Nimbhera  
Kamdhaj Nagar, Opp.Noor Mahal School RJ 312601  
IND  
GST: PAN:

### SHIPPED TO :

Raj Paras Enterprises, Nimbhera  
Kamdhaj Nagar, Opp.Noor Mahal School RJ  
312601 IND  
GST: 08DROPP0259J1Z8 PAN:

Sr.	Particulars	HSN	Crt/Can	Qty	Weight	Rate	Amount	Discount	GST%	Net Amount
1	Kota Fresh Gold Milk 1 Ltr	04012000	20.00	240.00 Nos	240.00	60.00	14,400.00	1,860.00	0.00	12,540.00
2	Kota Fresh STD Milk 400 MI	04012000	7.00	210.00 Nos	84.00	25.00	5,250.00	1,701.00	0.00	3,549.00
3	Kota Fresh STD Milk 500 MI	04012000	64.00	1536.00 Nos	768.00	28.00	43,008.00	11,328.00	0.00	31,680.00
4	Kota Fresh STD Milk 1 Ltr	04012000	139.00	1668.00 Nos	1,668.00	56.00	93,408.00	24,603.00	0.00	68,805.00
5	Kota Fresh TM Milk 200 MI	04012000	18.00	1080.00 Nos	216.00	12.00	12,960.00	5,184.00	0.00	7,776.00
6	Kota Fresh TM Milk 400 MI	04012000	57.00	1710.00 Nos	684.00	22.00	37,620.00	12,312.00	0.00	25,308.00
7	Kota Fresh TM Milk 500 MI	04012000	19.00	456.00 Nos	228.00	25.00	11,400.00	3,192.00	0.00	8,208.00
8	Kota Fresh TM Milk 1 Ltr	04012000	32.00	384.00 Nos	384.00	50.00	19,200.00	5,376.00	0.00	13,824.00
9	Kota Fresh DTM Milk 200 MI	04012000	70.00	4200.00 Nos	840.00	11.00	46,200.00	21,000.00	0.00	25,200.00
10	Kota Fresh DTM Milk 500 MI	04012000	118.00	2832.00 Nos	1,416.00	21.00	59,472.00	16,992.00	0.00	42,480.00
11	Kota Fresh Tea & Coffee Spec Milk 1 Ltr	04012000	64.00	768.00 Nos	768.00	56.00	43,008.00	11,328.00	0.00	31,680.00
12	Kota Fresh DTM Active 180 ML	04012000	31.00	1860.00 Nos	334.80	10.00	18,600.00	6,796.44	0.00	11,803.56
13	Kota Fresh DTM Active 400 ML	04012000	54.00	1620.00 Nos	648.00	21.00	34,020.00	11,826.00	0.00	22,194.00
14	Kota Fresh Masala Butter Milk 200 MI	04039010	43.00	2150.00 Nos	430.00	10.00	21,500.00	13,007.50	5.00	8,492.50
15	Kota Fresh Plain Butter Milk 400 MI	04039010	6.00	180.00 Nos	72.00	12.00	2,160.00	738.00	5.00	1,422.00
16	Kota Fresh Sweetened Lassi 200 MI	04039010	2.00	100.00 Nos	20.00	15.00	1,500.00	720.00	5.00	780.00

# SHIV HEALTH FOODS LLP

## TAX INVOICE (Buyer Copy)

FSSAI No.:10012013000371

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17	Kota Fresh Shahi Lassi 200 ML	04039010	19.00	152.00	Nos	30.40	30.00	4,560.00	1,672.00	5.00	2,888.00
18	Kota Fresh DTM Dahi 200 Gm Cup	04039010	5.00	60.00	Nos	12.00	30.00	1,800.00	885.00	5.00	915.00
19	Kota Fresh Dahi Matka 5 KG (DTM)	04039010	8.00	16.00	Nos	80.00	350.00	5,600.00	1,760.00	5.00	3,840.00
20	Paneer Loose (Non Branded)	04061000	0.00	175.00	kg	175.00	290.00	50,750.00	10,237.50	0.00	40,512.50
21	Paneer Loose (Non Branded)	04061000	0.00	224.00	kg	224.00	290.00	64,960.00	13,104.00	0.00	51,856.00
22	Paneer Loose (Non Branded)	04061000	0.00	22.00	kg	22.00	290.00	6,380.00	1,287.00	0.00	5,093.00
<b>Total</b>			<b>776.00</b>	<b>21,643.00</b>		<b>9,344.20</b>		<b>597,756.00</b>	<b>176,909.44</b>		<b>420,846.56</b>

Total Crates: 744.00 / Total Cans: 0.00

Remarks :

In Words: Four Lakh Twenty Thousand Eight Hundred Forty Seven Only

Terms and Condition :

- All disputes are subject to Kota (Rajasthan) jurisdiction only.
  - Driver signature on invoice shall be sufficient proof of delivery of goods to the purchaser.
  - We are not responsible for any kind of transit losses.
  - The purchaser shall be liable for the interest @18% PA on invoice amount if he doesn't make payment within 5 days from the invoice date, till (08-05-2022).
  - E.&O.E.
- "Certified that the particular given above are true and the price indicated represent the price actually charged and there is no additional consideration following directly or indirectly for the buyer"

Bank Details :

HDFC BANK CC A/C

Bank Account No. : SHFL87C0120

RTGS/IFCS Code No. : HDFC0001846

Branch Address : Talwandi Kota, Rajasthan

Driver Signature

Prepared By

For SHIV HEALTH FOODS LLP

Total Amount Before Tax	420,846.56
SGST	0.00
CGST	0.00
IGST	0.00
TCS	0.00
Round Off	0.44
Net Amount	420,847.00