

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 I2223-14485 GR/LR No.
Date 29-08-2022 GR/LR Dt. 29-08-2022
Vehicle No. RJ25GA4833 Transporter Self
IRN
ACK# ACK Date
EWB# EWB Date

BILLED TO :

Friends Milk Agencies, S.Madhopur
Near TRD Colony, Railway Colony RJ 322001 IND
GST: PAN:

SHIPPED TO :

Friends Milk Agencies, S.Madhopur
Near TRD Colony, Railway Colony RJ 322001 IND
GST: 08AQAPA9512B1ZH PAN:

| Sr. | Particulars | HSN | Crt/Can | Qty | Weight | Rate | Amount | Discount | GST% | Net Amount |
|--------------|------------------------------------|----------|---------------|------------------|-----------------|-------|-------------------|-------------------|------|-------------------|
| 1 | Kota Fresh Gold Milk 500 MI | 04012000 | 11.00 | 264.00 Nos | 132.00 | 31.00 | 8,184.00 | 1,251.36 | 0.00 | 6,932.64 |
| 2 | Kota Fresh STD Milk 400 MI | 04012000 | 4.00 | 120.00 Nos | 48.00 | 25.00 | 3,000.00 | 780.00 | 0.00 | 2,220.00 |
| 3 | Kota Fresh STD Milk 500 MI | 04012000 | 46.00 | 1104.00 Nos | 552.00 | 28.00 | 30,912.00 | 5,928.48 | 0.00 | 24,983.52 |
| 4 | Kota Fresh TM Milk 180 MI | 04012000 | 207.00 | 12420.00 Nos | 2,235.60 | 12.00 | 1,49,040.00 | 61,727.40 | 0.00 | 87,312.60 |
| 5 | Kota Fresh TM Milk 400 MI | 04012000 | 330.00 | 9900.00 Nos | 3,960.00 | 22.00 | 2,17,800.00 | 63,360.00 | 0.00 | 1,54,440.00 |
| 6 | Kota Fresh TM Milk 500 MI | 04012000 | 104.00 | 2496.00 Nos | 1,248.00 | 25.00 | 62,400.00 | 13,703.04 | 0.00 | 48,696.96 |
| 7 | Kota Fresh DTM Milk 200 MI | 04012000 | 20.00 | 1200.00 Nos | 240.00 | 11.00 | 13,200.00 | 5,100.00 | 0.00 | 8,100.00 |
| 8 | Kota Fresh DTM Milk 500 MI (Green) | 04012000 | 42.00 | 1008.00 Nos | 504.00 | 21.00 | 21,168.00 | 4,152.96 | 0.00 | 17,015.04 |
| 9 | Kota Fresh DTM Active 180 ML | 04012000 | 12.00 | 720.00 Nos | 129.60 | 10.00 | 7,200.00 | 2,433.60 | 0.00 | 4,766.40 |
| 10 | Kota Fresh DTM Active 400 ML | 04012000 | 39.00 | 1170.00 Nos | 468.00 | 21.00 | 24,570.00 | 7,371.00 | 0.00 | 17,199.00 |
| Total | | | 815.00 | 30,402.00 | 9,517.20 | | 537,474.00 | 165,807.84 | | 371,666.16 |

Total Crates: 815.00 / Total Cans: 0.00

Remarks :

In Words: Three Lakh Seventy Two Thousand Thirty 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 (03-09-2022).
 - 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. : SHFL87C0140

RTGS/IFCS Code No. : HDFC0001846

Branch Address : Talwandi Kota, Rajasthan

Driver Signature

Prepared By

For SHIV HEALTH FOODS LLP

| | |
|-------------------------|------------|
| Total Amount Before Tax | 371,666.16 |
| SGST | 0.00 |
| CGST | 0.00 |
| IGST | 0.00 |
| TCS | 371.00 |
| Round Off | 0.16 |
| Net Amount | 372,037.00 |