

INVOICE

HYGIENIC FOODS(24-25)
MALERKOTLA ROAD
BACKSIDE CHAUDHARY SERVICE STATION
KHANNA
03AABFH5267M1ZA
FSSAI 1212399900108
GSTIN/UIN: 03AABFH5267M1ZA
State Name : Punjab, Code : 03
E-Mail : hygienicfoods@cdpl.co.in

Consignee (Ship to)

Chanakya Dairy Products Limited(E)
PLOT NO. A-4,5,6, FOCAL POINT,
MANDI GOBINDGARH DISTT-FATEHGARH SAHIB) PB
TIN-03072001367, GSTIN NO-03AACCC5180E2Z4
PHONE-09316303030, 9317780475
GSTIN/UIN : 03AACCC5180E2Z4
State Name : Punjab, Code : 03

Buyer (Bill to)

Chanakya Dairy Products Limited(E)
PLOT NO. A-4,5,6, FOCAL POINT,
MANDI GOBINDGARH DISTT-FATEHGARH SAHIB) PB
TIN-03072001367, GSTIN NO-03AACCC5180E2Z4
PHONE-09316303030, 9317780475
GSTIN/UIN : 03AACCC5180E2Z4
State Name : Punjab, Code : 03

Invoice No.	Dated
3713	28-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE OF LOOSE MILK		1,26,792.00 LTRS	45.20	LTRS		₹ 57,30,998.40
	Less :		ROUND OFF				(-)0.40
			Total	1,26,792.00 LTRS			₹ 57,30,998.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Lakh Thirty Thousand Nine
 Hundred Ninety Eight Only

E. & O.E

Company's PAN : AABFH5267M

Declaration

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

for HYGIENIC FOODS(24-25)

Authorised Signatory

MANAGER

This is a Computer Generated Invoice