

INVOICE


HYGIENIC FOODS(24-25) MALERKOTLA ROAD BACKSIDE CHAUDHARY SERVICE STATION KHANNA 03AABFH5267M1ZA FSSAI 12123999000108 GSTIN/UIN: 03AABFH5267M1ZA State Name : Punjab, Code : 03 E-Mail : hygienicfoods@cdpl.co.in		Invoice No. 3713		Dated 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	
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		Dispatched through		Destination	
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		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE OF LOOSE MILK		1,26,792.000 LTRS	45.20	LTRES		57,30,998.40
	Less : ROUND OFF						(-)0.40
Total			1,26,792.000 LTRS				₹ 57,30,998.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Seven Lakh Thirty Thousand Nine Hundred Ninety Eight Only

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