Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To: Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0000013/2023-24								.:	Date: 18-05-20		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	7	79.00	4.00	1.00	71.48	500.36	5.00	25.02	525.38
CHAROLI	1211	100g	8	220.00	4.00	1.00	199.05	1592.40	5.00	79.62	1672.02
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/2))	15					2,092.76		104.64	2,197.40
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Two Thou	Isand One Hi	ındred	d and N	linety-Se	ven Only	, '				and Total	2,197.00

FSSAI Licence No.: 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To: Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0000013/2023-24								:	Date : 18-05-20)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	7	79.00	4.00	1.00	71.48	500.36	5.00	25.02	525.38
CHAROLI	1211	100g	8	220.00	4.00	1.00	199.05	1592.40	5.00	79.62	1672.02
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/2	,	15					2,092.76		104.64	2,197.40
Galesilidii . LAAIVIAN IVIARUTT DHAIVIUNSHE	TOTAL (2/2	,	19								
Total Invoice Value (Inwords) : Two Thou								Tax Col	lected a	2, 197.0 (

FSSAI Licence No.: 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To: Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0000013/2023-24								:	Date :	18-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	7	79.00	4.00	1.00	71.48	500.36	5.00	25.02	525.38
CHAROLI	1211	100g	8	220.00	4.00	1.00	199.05	1592.40	5.00	79.62	1672.02
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/2)	\	15					2,092.76		104.64	2,197.40
Salesitidi I. LAAIVIAN IVIAKU II DHAIVIUNSHE	TOTAL (2/2)	,	15								
Total Invoice Value (Inwords) : Two Thou								Tax Col	ected a	t Source	0.00 2,197.0 0

FSSAI Licence No.: 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028