### **Billed To**

# ORIGINAL FOR RECIPIENT TAX INVOICE

## **AVENUE SUPERMARTS LTD [ 1543 ]**

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11512013000295 Valid Up To: 01-11-2021

**Shipped To** 

**AVENUE SUPERMARTS LTD [ 1543 ]** 

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11512013000295 Valid Up To: 01-11-2021 Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0000028/2023-24								P.O No.:				Date: 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MAKHANA	08029000	50g	20	97.00	2.00	6.65	84.39	1687.80	2.50	42.20	2.50	42.20	1772.19	
TAMARIND	08134010	100g	15	32.00	6.00	8.56	26.04	390.60	2.50	9.76	2.50	9.76	410.13	
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/2	,	35					2,078.40		51.96		51.96	2,182.32	
Galesman . VIDAT INAIVIOLIANDINA VENOT GILE	Total (2/2	,	33					2,070.40	Tax	Collect	ted at \$		0.00	
Total Invoice Value (Inwords) : Two Thousand One Hundred and Eighty-Two Only									Grand Total			2,182.00		
FSSAI Licence No.: 11517016000656  I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the BRANCH									IE: UNION BANK OF INDIA, BHAT BAZAR,IFSC CODE: UBIN0531596, NUMBER: 315905040100028					

#### **Billed To**

# **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## **AVENUE SUPERMARTS LTD [ 1543 ]**

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11512013000295 Valid Up To: 01-11-2021

**Shipped To** 

**AVENUE SUPERMARTS LTD [ 1543 ]** 

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11512013000295 Valid Up To: 01-11-2021 Phone No.:

DANINO . 

Tax Invoice No: 0000028/2023-24							P.O N	0. :			Date: 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
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Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/2	)	35					2,078.40		51.96		51.96	2,182.3
									Tax	Collect	ed at	Source	0.0
Total Invoice Value (Inwords) : Two Tho	ousand O	ne Hı	undred	and Fig	htv-Two (	Only					Gran	d Total	2,182.00

ACCOUNT NUMBER: 315905040100028

nature and quality which it/these purports/purport to be.