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. 11512013002293 Valid Up To:

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.: 11512013002293 Valid Up To: Phone No.:

Tax Invoice No: 0000001/2021-22				P.O N	o. : T	est PO					Date : 09-04-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	SC	ST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHAROLI	1211	20g	10	29.21	0.00	292.10	2.50	7.30	2.50	7.30	306.71	46.0
KUTIDALIA	10081090	1kg	10	215.25	6.03	2022.70	2.50	50.57	2.50	50.57	2123.84	339.0
VEKHAND POWDER	1211	100g	10	26.67	6.03	250.60	2.50	6.26	2.50	6.26	263.13	42.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (3/8)	30			2,565.40		64.14		64.14	2,693.68	
				. —		<u> </u>	Ta	x Collec			26.94	
Total Invoice Value (Inwords) : Two Thous FSSAI Licence No. : 1151701600065		Hund	red an	d Twent	y-One	Only				d Total	2,721.00 OF INDIA,	

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. 11512013002293 Valid Up To :

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.: 11512013002293 Valid Up To: Phone No.:

Tax Invoice No: 0000002/2021-22				P.O N	o. : T	est PO					Date : 09-04-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM	08021200	1kg	10	765.51	0.00	7655.10	6.00	459.30	6.00	459.30	8573.71	1,286.0
BADAM MAMRA	08021200	100g	10	308.94	0.00	3089.40	6.00	185.36	6.00	185.36	3460.13	519.0
CASHEWNUT SALTED	20081910	100g	10	105.96	0.00	1059.60	6.00	63.58	6.00	63.58	1186.75	178.0
KHAJOOR MEDJULE	08041020	100g	10	163.82	0.00	1638.20	6.00	98.29	6.00	98.29	1834.78	258.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (4/8)	40			13,442.30		806.54		806.54	15,055.37	
	1 2 3 3 7 1/0	,				,		x Collec	ted at	Source	150.55	
Total Invoice Value (Inwords) : Fifteen Th	ousand Two	Hund	red ar	nd Six O	nly				Grar	15,206.00		
FSSAI Licence No. : 1151701600065 I/We hereby certify that food/foods me		this i	nvoic	e is/are	warra	nted to be	BRA	NCH : BF	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBINO 040100028	531596,

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

FSSAI No.11512013002293 Valid Up To: GST No.:

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.: 11512013002293 Valid Up To: Phone No.:

Tax Invoice No: 0000003/2021-22				P.O N	o. : T	est PO					Date : 09-04-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANJIR PAK		500g	10	603.20	0.00	6032.00	9.00	542.88	9.00	542.88	7117.76	950.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (1/8)	10			6,032.00		542.88		542.88	7,117.76	
	7 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	,				5,552.55	Ta	x Collec	ted at	Source	71.18	
Total Invoice Value (Inwords) : Seven Tho	ousand One	Hundr	ed an	d Eighty	-Nine	Only				nd Total	7,189.00	
SSAI Licence No. : 1151701600065 We hereby certify that food/foods mo of the nature and quality which it/thes	entioned in				warra	nted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 040100028	531596,

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. 11512013002293 Valid Up To:

Shipped To

AVENUE SUPERMARTS LTD [1543]

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

FSSAI No.: 11512013002293 Valid Up To: GST No.: Phone No.:

Tax Invoice No: 0000001/2021-22				P.O N	o. : T		Date : 09-04-	2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CG	ST	se	ST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHAROLI	1211	20g	10	29.21	0.00	292.10	2.50	7.30	2.50	7.30	306.71	46.0
KUTIDALIA	10081090	1kg	10	215.25	6.03	2022.70	2.50	50.57	2.50	50.57	2123.84	339.0
VEKHAND POWDER	1211	100g	10	26.67	6.03	250.60	2.50	6.26	2.50	6.26	263.13	42.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (3/8)	30			2,565.40		64.14		64.14	2,693.68	
							Tax	Collec	ted at \$	Source	26.94	
Total Invoice Value (Inwords) : Two Thou	sand Seven	Hund	red an	d Twent	v-One	Only				d Total	2,721.00	

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be ACCOUNT NUMBER: 315905040100028 of the nature and quality which it/these purports/purport to be.

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.11512013002293 Valid Up To:

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.: 11512013002293 Valid Up To: Phone No.:

Tax Invoice No: 0000002/2021-22				P.O N	o. : T	est PO					Date : 09-04-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM	08021200	1kg	10	765.51	0.00	7655.10	6.00	459.30	6.00	459.30	8573.71	1,286.0
BADAM MAMRA	08021200	100g	10	308.94	0.00	3089.40	6.00	185.36	6.00	185.36	3460.13	519.0
CASHEWNUT SALTED	20081910	100g	10	105.96	0.00	1059.60	6.00	63.58	6.00	63.58	1186.75	178.0
KHAJOOR MEDJULE	08041020	100g	10	163.82	0.00	1638.20	6.00	98.29	6.00	98.29	1834.78	258.0
								806.54		806.54		
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (4/8)	40			13,442.30	Ta			Source	15,055.37 150.55	
Total Invoice Value (Inwords) : Fifteen Th	ousand Two	Hund	red ar	nd Six O	nlv					nd Total	15,206.00	
FSSAI Licence No. : 1151701600065 I/We hereby certify that food/foods ma	6				-	nted to be		K NAME NCH : BH	: UNIO	N BANK	OF INDIA, C CODE : UBINO	531596.

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.11512013002293 Valid Up To:

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.: 11512013002293 Valid Up To: Phone No.:

Tax Invoice No: 0000003/2021-22				P.O N	o. : T	est PO					Date : 09-04-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANJIR PAK		500g	10	603.20	0.00	6032.00	9.00	542.88	9.00	542.88	7117.76	950.0
								542.88		542.88	_	
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (1/8)	10			6,032.00	To	x Collec	tod ot		7,117.76	
Fotal Invoice Value (Inwords) : Seven The	ousand One	Hundi	red an	d Fighty	-Nine (Only	ıa	v Collec		Source d Total	7,189.00	
FSSAI Licence No. : 1151701600065		. idildi	Ju un	~ Ligitty		y	BANI	KNAME			OF INDIA,	