

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PLOT.NO.7A&7B , S.NO.63/2B, PARVATI PUNE SATARA ROAD,PUNE **PARVATI, PUNE**

PLOT.NO.7A&7B , S.NO.63/2B, PARVATI PUNE SATARA ROAD,PUNE **PARVATI,
PUNE**

Phone No. :

PAN No. : AACCA8432H

Tax Invoice No : 0015924/2021-22				P.O No. : 4528912093				Date : 12-10-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
AJMA	09109914	100g	100	67.94	8.56	6212.00	2.50	155.30	2.50	155.30	6522.60	107.00
ALSHI	12040010	100g	20	17.78	6.65	332.00	2.50	8.30	2.50	8.30	348.60	28.00
CHANA KABULI	07132000	500g	50	90.67	6.03	4260.00	2.50	106.50	2.50	106.50	4473.00	119.00
CHANA SMALL	07132000	500g	50	58.67	6.03	2756.50	2.50	68.91	2.50	68.91	2894.32	77.00
CHANADAL	07132000	500g	30	61.71	6.03	1739.70	2.50	43.49	2.50	43.49	1826.68	81.00
CHOWLA	07133100	500g	50	103.62	6.03	4868.50	2.50	121.72	2.50	121.72	5111.93	136.00
CHOWLA SMALL	07133100	500g	50	78.48	6.03	3687.50	2.50	92.19	2.50	92.19	3871.88	103.00
DALIA	21069091	200g	150	28.57	6.65	4000.50	2.50	100.02	2.50	100.02	4200.53	45.00
JEERA	09093129	200g	100	59.05	8.56	5400.00	2.50	135.00	2.50	135.00	5670.00	93.00
JEERA	09093129	100g	200	30.48	8.56	5574.00	2.50	139.35	2.50	139.35	5852.70	48.00
KALINGAR MAGAJ	12071010	200g	20	62.23	8.57	1138.00	2.50	28.45	2.50	28.45	1194.90	98.00
KHOBRA	12030000	200g	50	86.10	6.03	4045.50	2.50	101.14	2.50	101.14	4247.78	113.00
LAVANG	09071030	20g	20	26.03	8.56	476.00	2.50	11.90	2.50	11.90	499.80	41.00
MASUR	07134000	500g	70	65.52	6.03	4309.90	2.50	107.75	2.50	107.75	4525.40	86.00
MIRI	09041140	50g	50	40.00	8.56	1829.00	2.50	45.72	2.50	45.72	1920.45	63.00
Salesman : SANDEEP SHRIPATI RENUSE	Total (15/15)	1010				50,629.10		1,265.74		1,265.74	53,160.57	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Fifty-Three Thousand One Hundred and Sixty-One Only									Grand Total		53,161.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
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.												
IRN Number:			Ack Number: 0		Ack Date: 1/1/0001 00:00:00			<div></div>				

Billed To

AVENUE SUPERMARTS LTD [1655]

PLOT.NO.7A&7B , S.NO.63/2B, PARVATI PUNE SATARA ROAD,PUNE PARVATI,
PUNE

PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

Shipped To

FSSAI No.11512020004606 Valid Up To :

AVENUE SUPERMARTS LTD [1655]

PLOT.NO.7A&7B , S.NO.63/2B, PARVATI PUNE SATARA ROAD,PUNE PARVATI,
PUNE

PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

FSSAI No. : 11512020004606 Valid Up To :

Phone No. :

PAN No. : AACCA8432H

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