

Billed To

AVENUE SUPERMARTS LTD [1660]

Thergaon D-Mart , PCNDTA Plot No. LC-1, PUNE THERGAON
PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

Shipped To

FSSAI No.11512037007002 Valid Up To :

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PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

FSSAI No. : 11512037007002 Valid Up To :

Phone No. :

Tax Invoice No : 0007210/2021-22

P.O No. : 4527884746

Date : 01-07-2021

Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP LUCKNOVI	09096131	100g	100	33.65	8.56	3077.00	2.50	76.92	2.50	76.92	3230.85	53.00
BADISHOP ROASTED	09096131	100g	100	35.56	8.56	3252.00	2.50	81.30	2.50	81.30	3414.60	56.00
BADIYAN	09096121	20g	30	52.07	8.56	1428.30	2.50	35.71	2.50	35.71	1499.72	82.00
CHANA SMALL	07132000	500g	100	53.33	6.03	5011.00	2.50	125.28	2.50	125.28	5261.55	70.00
CHILLY PANDI	09042110	100g	100	38.10	8.56	3484.00	2.50	87.10	2.50	87.10	3658.20	60.00
CHOWLA	07133100	500g	50	103.62	6.03	4868.50	2.50	121.72	2.50	121.72	5111.93	136.00
DALIA	21069091	200g	100	28.57	6.02	2685.00	2.50	67.12	2.50	67.12	2819.25	45.00
ELAYCHI	09083130	20g	100	61.59	8.56	5632.00	2.50	140.80	2.50	140.80	5913.60	97.00
JAVANTRI	09082100	20g	100	89.53	8.56	8187.00	2.50	204.68	2.50	204.68	8596.35	141.00
MASUR	07134000	500g	100	65.52	6.03	6157.00	2.50	153.92	2.50	153.92	6464.85	86.00
MASURDAL	07134000	500g	50	63.24	6.03	2971.50	2.50	74.28	2.50	74.28	3120.07	83.00
MATH	07139010	500g	100	80.76	6.03	7589.00	2.50	189.72	2.50	189.72	7968.45	106.00
UDID CHILTI	07139010	500g	100	86.10	6.03	8091.00	2.50	202.28	2.50	202.28	8495.55	113.00
WAL	07139090	500g	50	90.67	6.03	4260.00	2.50	106.50	2.50	106.50	4473.00	119.00
Salesman : SANDEEP SHRIPATI RENUSE	Total (14/14)		1180			66,693.30		1,667.34		1,667.34	70,027.97	
							Tax Collected at Source			0.00		
Total Invoice Value (Inwords) : Seventy Thousand and Twenty-Eight Only									Grand Total		70,028.00	
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>			

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