

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

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

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

**Tax Invoice No : 0000028/2023-24**

P.O No. :

**Date : 19-05-2023**

[illegible]

**Billed To****AVENUE SUPERMARTS LTD [ 1543 ]**PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

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

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

Phone No. :

PAN No. : AACCA8432H

Tax Invoice No : 0000029/2023-24							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	
ALUBUKHAR	08094000	50g	15	39.00	5.00	0.00	33.08	496.20	6.00	29.77	6.00	29.77	555.74
ANJIR	08042090	50g	5	153.00	5.00	0.00	129.78	648.90	6.00	38.94	6.00	38.94	726.77

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Phone No. :

PAN No. : AACCA8432H

Tax Invoice No : 0000030/2023-24							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	
CASHEWNUT CHAT MASALA	20081910	100g	7	189.00	5.00	0.00	152.16	1065.12	9.00	95.86	9.00	95.86	1256.84
MIX MEWA	08135020	50g	9	77.00	5.00	0.00	61.99	557.91	9.00	50.21	9.00	50.21	658.33
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**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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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 ( 2/6 )		35					2,078.40		51.96		51.96	2,182.32
										Tax Collected at Source		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 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					

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TAX INVOICE**

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									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	15	39.00	5.00	0.00	33.08	496.20	6.00	29.77	6.00	29.77	555.74
ANJIR	08042090	50g	5	153.00	5.00	0.00	129.78	648.90	6.00	38.94	6.00	38.94	726.77

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
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CASHEWNUT CHAT MASALA	20081910	100g	7	189.00	5.00	0.00	152.16	1065.12	9.00	95.86	9.00	95.86	1256.84
MIX MEWA	08135020	50g	9	77.00	5.00	0.00	61.99	557.91	9.00	50.21	9.00	50.21	658.33
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 2/6 )		16					1,623.03		146.07		146.07	1,915.17

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : One Thousand Nine Hundred and Fifteen Only

Grand Total

1,915.00

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**