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

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

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

Tax Invoice No: 0000004/2021-22		P.O N	0. :					Date: 09-04-202				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHAROLI	1211	100g	10	139.69	0.00	1396.90	2.50	34.92	2.50	34.92	1466.74	220.0
GOKHRU	1211	500g	10	115.60	6.03	1086.30	2.50	27.16	2.50	27.16	1140.61	182.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/5)	20			2,483.20		62.08		62.08	2,607.35	
Tax Col											1.96	
Total Invoice Value (Inwords) : Two Thou	sand Six Hu	ndred	and N	ine Only	′				Gran	nd Total	2,609.00	
FSSAI Licence No. : 1151701600065 I/We hereby certify that food/foods moof of the nature and quality which it/thes	entioned in				warra	nted to be	BRA	NCH : BF	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 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

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: 0000005/2021-22		P.O N	0. :		Date: 09-04-2021							
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM SALTED	20081920	1kg	10	885.16	0.00	8851.60	6.00	531.10	6.00	531.10	9913.79	1,487.0
CASHEWNUT SALTED	20081910	1kg	10	1045.29	0.00	10452.90	6.00	627.18	6.00	627.18	11707.25	1,756.0
KHARIK SORI	08041030	200g	10	123.22	0.00	1232.20	6.00	73.93	6.00	73.93	1380.06	207.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (3/5	\	30			20,536.70		1,232.20		1,232.20	23,001.10	
Odiesinaii. VIJA I IKAIVIOHANDRA VENUPURE	10tal (3/5	,	30			20,330.70	Ta		ted at	Source	17.25	
Total Invoice Value (Inwords) : Twenty-Th	ree Thousar	nd and	d Eigh	teen Onl	V		ı a.	A GOIIEC		nd Total	23,018.00	
FSSAI Licence No.: 1151701600065 I/We hereby certify that food/foods moof the nature and quality which it/thes	6 entioned in	this i	nvoice	e is/are		nted to be	BRA	NCH : BH	UNIO	N BANK (DF 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

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

Tax Invoice No: 0000004/2021-22	P.O N	0. :						Date : 09-04-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHAROLI	1211	100g	10	139.69	0.00	1396.90	2.50	34.92	2.50	34.92	1466.74	220.0
GOKHRU	1211	500g	10	115.60	6.03	1086.30	2.50	27.16	2.50	27.16	1140.61	182.0
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/5)	20			2,483.20		62.08		62.08	2,607.35	
							Ta	x Collec	ted at	Source	1.96	
Total Invoice Value (Inwords) : Two Thou				2,609.00								
FSSAI Licence No. : 1151701600065 I/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

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

N No 81920 81910 41030	1kg	10	1045.29	0.00 0.00	8851.60 10452.90	Rate	SST		GST Amt	Total Amt.	MRP		
81910	1kg	10	1045.29	0.00		_		Rate	Amt				
81910	1kg	10	1045.29	0.00		6.00							
	_				10452 00		531.10	6.00	531.10	9913.79	1,487.0		
41030	200g	10	123.22		10402.30	6.00	627.18	6.00	627.18	11707.25	1,756.0		
				0.00	1232.20	6.00	73.93	6.00	73.93	1380.06	207.0		
	_												
al (3/5)	30			20,536.70				1,232.20	23,001.10			
						Tax	Collect						
Total Invoice Value (Inwords): Twenty-Three Thousand and Eighteen FSSAI Licence No.: 11517016000656													
		al (3/5)					Tax nousand and Eighteen Only	Tax Collect ousand and Eighteen Only	Tax Collected at cousand and Eighteen Only Gran	Tax Collected at Source lousand and Eighteen Only Grand Total	Tax Collected at Source 17.25		