

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013002293 Valid Up To :

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000004/2021-22				P.O No. :							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	220.00
GOKHRU	1211	500g	10	115.60	6.03	1086.30	2.50	27.16	2.50	27.16	1140.61	182.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/5)		20			2,483.20		62.08		62.08	2,607.35	
							Tax Collected at Source				1.96	
Total Invoice Value (Inwords) : Two Thousand Six Hundred and Nine Only									Grand Total		2,609.00	
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					

		Tax Collected at Source	17.25	
Total Invoice Value (Inwords) : Twenty-Three Thousand and Eighteen Only		Grand Total	23,018.00	
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.				

Billed 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 :

Shipped To**AVENUE SUPERMARTS LTD [1543]**PLOT NO.6 SECTOR 10 A , NĀVI 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 No. :					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	220.00
GOKHRU	1211	500g	10	115.60	6.03	1086.30	2.50	27.16	2.50	27.16	1140.61	182.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/5)		20			2,483.20		62.08		62.08	2,607.35	
							Tax Collected at Source				1.96	
Total Invoice Value (Inwords) : Two Thousand Six Hundred and Nine Only									Grand Total		2,609.00	
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					

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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

Shipped To

PLOT NO.6 SECTOR 10 A , NĀVI 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 No. :							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	1,487.00
CASHEWNUT SALTED	20081910	1kg	10	1045.29	0.00	10452.90	6.00	627.18	6.00	627.18	11707.25	1,756.00
KHARIK SORI	08041030	200g	10	123.22	0.00	1232.20	6.00	73.93	6.00	73.93	1380.06	207.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (3/5)		30			20,536.70		1,232.20		1,232.20	23,001.10	
							Tax Collected at Source				17.25	
Total Invoice Value (Inwords) : Twenty-Three Thousand and Eighteen Only							Grand Total				23,018.00	
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					