Billed To

TAX Credit Note

AVENUE SUPERMARTS LTD [1543]

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

GST No.: FSSAI No.: 11512013000295

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.: 11512013000295 Phone No.:

| Tax Invoice No : CM00025/2023-24 Particular | Bill No : 0000028/2023-24 Date : 19-05-2023 | | | | | | P.O No. : | | Date : 19-05-2023 | | |
|--|--|------|------|-------|--------|-------|-----------|--------|-------------------|-----------|------------|
| | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| MAKHANA | 08029000 | 50g | 7.00 | 97.00 | 2.00 | 6.65 | 84.39 | 590.73 | 5.00 | 29.54 | 620.2 |
| TAMARIND | 08134010 | 100g | 6.00 | 32.00 | 6.00 | 8.56 | 26.04 | 156.24 | 5.00 | 7.81 | 164.0 |
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| Salesman : Viraki Brothers | Total (2/2) | | 13 | | | | | 746.97 | | 37.35 | 784.3 |
| | | | | | | | | Tax Co | lected a | t Source | 0.00 |
| Total Invoice Value (Inwords) : Seven Hundred and Eighty-Four Only | | | | | | | | | Gra | and Total | 784.00 |

FSSAI Licence No.: 11511001000637

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.