ORIGINAL FOR RECIPIENT TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000013/2023-24							P.O No.	:	Date :	18-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	SST	Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	7	79.00	4.00	1.00	71.48	500.36	5.00	25.02	525.38
CHAROLI	1211	100g	8	220.00	4.00	1.00	199.05	1592.40	5.00	79.62	1672.02
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	\	15					2,092.76		104.64	2,197.40
GAICSIIIAII : LAAIVIAN IVIAKU II DHAIVIUNSHE	TOTAL (2/6)	,	15								
Total Invoice Value (Inwords) : Two Thou								I ax Col		t Source and Total	0.00 2,197.0 0

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.

ORIGINAL FOR RECIPIENT TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000014/2023-24							P.O No.	:	Date :	18-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	Ic	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	10	75.00	4.00	1.00	63.62	636.20	12.00	76.34	712.5
ANJIR	08042090	50g	15	153.00	4.00	1.00	129.78	1946.70	12.00	233.60	2180.3
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	25					2,582.90		309.94	2,892.84
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Two Tho	ısand Fight L	lundra	d and I	Ninety-T	hree Only					and Total	2,893.00

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.

ORIGINAL FOR RECIPIENT TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000015/2023-24							P.O No.	:	Date :	18-05-20)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
DRY FRUIT BHEL	08135020	500g	5	930.00	4.00	1.00	748.73	3743.65	18.00	673.86	4417.5
MILK MASALA	09109900	20g	12	105.00	4.00	1.00	84.53	1014.36	18.00	182.58	1196.9
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	17					4,758.01		856.44	5,614.4
	, , , , ,										0.00
Total Invoice Value (Inwords) : Five Tho	record Object!	ا سام م			\l			Tax Collected at Source Grand Total			5,614.00

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.

DUPLICATE FOR TRANSPORTER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000013/2023-24							P.O No.	:	Date :	18-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	7	79.00	4.00	1.00	71.48	500.36	5.00	25.02	525.3
CHAROLI	1211	100g	8	220.00	4.00	1.00	199.05	1592.40	5.00	79.62	1672.0
O-la-man I AVMAN MARUTI RUANI IN COLT	T-4-1-/0/0		45					0.000 =0		4040:	0.407.4
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	15					2,092.76		104.64	2,197.40
							Tax Col	lected a	t Source	0.00	

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.

DUPLICATE FOR TRANSPORTER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000014/2023-24							P.O No.	:	Date :	18-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	Ic	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	10	75.00	4.00	1.00	63.62	636.20	12.00	76.34	712.5
ANJIR	08042090	50g	15	153.00	4.00	1.00	129.78	1946.70	12.00	233.60	2180.3
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	25					2,582.90		309.94	2,892.84
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Two Tho	ısand Fight L	lundra	d and I	Ninety-T	hree Only					and Total	2,893.00

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.

DUPLICATE FOR TRANSPORTER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000015/2023-24							P.O No.	:	Date :	18-05-20)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
DRY FRUIT BHEL	08135020	500g	5	930.00	4.00	1.00	748.73	3743.65	18.00	673.86	4417.5
MILK MASALA	09109900	20g	12	105.00	4.00	1.00	84.53	1014.36	18.00	182.58	1196.9
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	17					4,758.01		856.44	5,614.4
	, , , , ,										0.00
Total Invoice Value (Inwords) : Five Tho	record Object!	ا سام م			\l			Tax Collected at Source Grand Total			5,614.00

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.

TRIPLICATE FOR SUPPLIER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000013/2023-24							P.O No.	:	Date :	18-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	SST	Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	7	79.00	4.00	1.00	71.48	500.36	5.00	25.02	525.38
CHAROLI	1211	100g	8	220.00	4.00	1.00	199.05	1592.40	5.00	79.62	1672.02
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	\	15					2,092.76		104.64	2,197.40
GAICSIIIAII : LAAIVIAN IVIAKU II DHAIVIUNSHE	TOTAL (2/6)	,	15								
Total Invoice Value (Inwords) : Two Thou								I ax Col		t Source and Total	0.00 2,197.0 0

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.

TRIPLICATE FOR SUPPLIER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000014/2023-24							P.O No.	:	Date :	18-05-20)23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ŀ	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	10	75.00	4.00	1.00	63.62	636.20	12.00	76.34	712.5
ANJIR	08042090	50g	15	153.00	4.00	1.00	129.78	1946.70	12.00	233.60	2180.30
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6))	25					2,582.90		309.94	2,892.8
								Tax Col	Tax Collected at Source		
Total Invoice Value (Inwords) : Two Thou	usand Eight H	lundre	d and I	Ninetv-T	hree Onl	v			Grand Total		2,893.00

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.

TRIPLICATE FOR SUPPLIER TAX INVOICE

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

Shipped To

AVENUE SUPERMARTS LTD [5690]

NH - 6, BHILAI, DURG BYPASS NH - 6, NH-6, BHILAI, DURG BYPASS NH-6, BHILAI

DURG

DURG, CHATTISGADH, STATE CODE: N/A

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

PAN No.: AACCA8432H

Tax Invoice No: 0000015/2023-24							P.O No.	:	Date :	18-05-20	23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
DRY FRUIT BHEL	08135020	500g	5	930.00	4.00	1.00	748.73	3743.65	18.00	673.86	4417.5
MILK MASALA	09109900	20g	12	105.00	4.00	1.00	84.53	1014.36	18.00	182.58	1196.9
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)	17					4,758.01		856.44	5,614.4
	-							Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Five Thou	ısand Six Hu	ndred	and Fo	urteen C	nlv					and Total	5,614.00

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.