

TAX INVOICE
GREENFIELD AGRO

ORIGINAL FOR RECIPIENT



R-15, APMC MARKET 2, DANA BUNDER, VASHI
TAN NO - MUMC21168A
PHONE : 02241234561
Email : info@greenfield-agro.com

GSTIN : 27AAGPS5954H1Z8

FSSAI : 11520016000128 DT 10/03/202

ACK No : 122213872655248

IRN : 10dd8b8ba866b7705c71d45946cc2ece5ac57d93002032acf771ca019d986fca

M/s. AVENUE SUPERMARTS LTD

BLDG NO A-8 GALA NO.3 TO 9, SHAKTI COMPLEX, SURVEY NO. 20
HISSA NO.93 VADUNAVGHAR TALUKA BHIWANDI - 421302
KAMAN

STATE : 27 MAHARASHTRA
GSTIN : 27AACA8432H1ZQ

FSSAI 11516018000578 19/09/26
PAN : AACA8432H

INVOICE NO. : 762
DATE : 06/08/2022
D.O.No. : 0
SALESMAN :
LORRY : MH11AL0146
BROKER : NARESH VASANJJI
HASTE :

Description of Goods	HSN Code	GST%	Qty	Weight	Rate	DisAmt	Amount
RICE AMBEMOHAR 30KG (5KG X 6)	10063090	5.00	35	1050.000	8800.00	1848.00	90552.00

OUR BANK DETAIL TOTAL OS : 97674.00
YES BANK CC A/C 372 (VASHI BRANCH)
024884600000372
YESB0000248

RS. NINETY FIVE THOUSAND EIGHT HUNDRED FORTY ONLY

Subject to Mumbai Jurisdiction
Certified that the Particulars given above are true and correct
Electronic Reference Number :

Tax Is Payable On Reverse Charge ; (Y/N) : NO

Amount of Tax Subject to Reverse charge **E. & O.E**

CGST		SGST	
Rate	Amount	Rate	Amount
2.50	2281.91	2.50	2281.91
	2281.91		2281.91

TOTAL: 35 1050.000 1848.00 90552.00

DELIVERY AT
GODOWN
KIARA FOODS

PACKING 0.00
APMC/NMMC CHARGES 724.42
TAXABLE TOTAL 91276.42
GST AMOUNT 4563.82
TCS 0.100%
OTHER ADD/DED. CHARGES -0.24

INVOICE TOTAL ₹ 95840.00

For : GREENFIELD AGRO

