

# TAX INVOICE

<b>SHREEJI FOOD PRODUCTS</b> PLOT NO. 77 TO 83,SAYAJI MARKET,N.H.NO. 8, SAYAJI PURA,VADODARA -390019 GSTIN / UIN: 24AAMFM6618E1ZA Mobile no: 9426277427/9428168908 Email: care @ shreejifoodproducts@co.in				Invoice No. <b>2906</b>		Dated <b>15 OCT 22</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier’s Ref. <b>2907</b>		Other Reference(s)	
Consignee <b>Avenue Supermarts Ltd [Kasindra]</b> SR No:606/P, Nr.Jain Derashar, Nana Chapra.Nr.Vruddhashram, A'bad-Dholka Road,Kasindra. GSTIN / UIN: 24AACCA8432H1ZW State Name: Gujarat, Code: 24				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through <b>BY TEMPO</b>		Destination <b>KASINDARA</b>	
Buyer <b>AVENUE SUPERMARTS LIMITED</b> Shivalik Corporate Park, B/H IOC petrolpump, Satellite Road, Ahmedabad,Ahmedabad, Gujarat, 380015 GSTIN / UIN: 24AACCA8432H1ZW State Name: Gujarat, Code: 24 Place Of Supply: Gujarat				Bill of Landing/LR-RR No.		Motor Vehicle No. <b>GJ.20.T.5533</b>	
				Terms of Delivery <b>FOR</b>			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	<b>SOOJI PREMIUM 50 KGS</b> Batch: Primary Batch	11031110	<b>70 BAGS (3500.0 KGS)</b> 70 BAGS	<b>1,640</b>	<b>BAG S</b>		<b>1,14,800</b>
2	<b>MAIDA PREMIUM - 50 KGS</b> Batch: Primary Batch	11010000	<b>130 BAGS (6500.0 KGS)</b> 130 BAGS	<b>1,515</b>	<b>BAG S</b>		<b>1,96,950</b>
3	<b>CHAKKI ATTA 30 KG</b> Batch: Primary Batch	11061000	<b>170 BAGS (5100.0 KGS)</b> 170 BAGS	<b>825</b>	<b>BAG S</b>		<b>1,40,250</b>
	<b>TRADE DISCOUNT ON SALES</b>			-2	%		4,52,000 <b>-9,040</b>
	Total		<b>370 BAGS</b>				<b>₹ 4,42,960</b>
Amount Chargeable (in words) <b>Rupee Four Lakh Forty Two Thousands Nine Hundred Sixty Only</b>							<i>E. &amp; O.E</i>
Company’s PAN : <b>AAMFM6618E</b>							
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for <b>SHREEJI FOOD PRODUCTS</b>  Authorised Signatory			