

**TAX INVOICE**

**DHINGRA ASSOCIATES**

16 MALL AVENUE NEAR RAM ASHRAM SCHOOL AMRITSAR  
MANUFACTURES & DEALERS OF COOPERATIVE GIFT ITEMS  
(M)9417056060,EMAIL :-dhingra@live.in

GSTIN : 03BDZPK9238F1Z3

PAN : BDZPK9238F

**FSSAI NO 12115001000185**

Invoice No **G376** Invoice Date : **08/Sep/2023** Duplicate For Transporter

<b>Details of Receiver (Billed To)</b> <b>AVENUE SUPERMARTS LTD PM</b> PEER MUCHALLA DERA BASSI AJIT NAGAR ZIRAKPUR  GSTIN : 03AACCA8432H1Z0 State Code : 03-PB Adhar : PAN : AACCA8432H		<b>Details of Consignee (Shipped to) :-</b> <b>AVENUE SUPERMARTS LTD PM</b> PEER MUCHALLA DERA BASSI AJIT NAGAR ZIRAKPUR  GSTIN : 03AACCA8432H1Z0 State Code : 03-PB	
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Transport **Freight**  
GR No. P.O. No. 4536825349 No.of Cases :

Sno	Product Name	MRP	Basic Rate	Pack	Cs	Qty.	Ds %	TD. RS	SPL Sch.	Disc.	HSN/ SAC	SGST% CGST%	Net Amount
1	CHEFS BASKET- PASTA-PENNE-500GM	175.00	63.28	24	15	360.00	19.00	-11970.00	10.71	-2732.66	19023010	6.0 6.0	25516.22
2	CHEFS BASKET- PASTA-FUSILI-500GM	175.00	63.28	24	5	120.00	19.00	-3990.00	10.71	-910.89	19023010	6.0 6.0	8505.41
3	CHEFS BASKET- PASTA-ELBOW-500GM	175.00	63.28	24	5	120.00	19.00	-3990.00	10.71	-910.89	19023010	6.0 6.0	8505.39
4	BAKING POWDER 100GM	35.00	23.44	100	1	100.00	25.00	-875.00	10.71	-281.14	21023000	6.0 6.0	2625.12
5	BAKING SODA 100GM	32.00	20.34	100	1	100.00	25.00	-800.00	15.25	-366.00	21023000	9.0 9.0	2400.12
6	CORN FLOUR 500GM	90.00	60.27	20	1	20.00	25.00	-450.00	10.71	-144.59	11081200	6.0 6.0	1350.05

<b>Total :</b>		28	820.00	-22075.00	-5346.17	48902.31
	<b>Sales</b>	<b>SGST</b>	<b>CGST</b>	<b>IGST</b>	<b>Total</b>	
12.00%	41519.83	2491.18	2491.18		4982.36	Total GST 5348.48
18.00%	2034.00	183.06	183.06		366.12	Add Bank Charges :
<b>Total</b>	43553.83	2674.24	2674.24	0.00	5348.48	Round off. : -0.31
<b>NET BILL AMOUNT :</b>						<b>48902.00</b>

**RUPEES :- FORTY-EIGHT THOUSAND NINE HUNDRED TWO ONLY**

**E-Invoice ACK No. : 132315906014768 E-Way Ref.No. :**

8a98c3b71f9d5548ea47eb18f21a004f5faac1a4b91cdb5932bad5365c631c8f

**TERMS & CONDITIONS :**

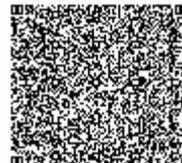
Once the consignment leaves our premises our responsibility ceases  
Payment by draft payable at Amritsar only  
Subject to AMRITSAR Jurisdiction  
All dues carry @ 25% interest after 7 days from the Invoice Date

**For DHINGRA ASSOCIATES**

**Warranty :-** \* We Despatch Carton Boxes as tgease are received from the Manufacturers.  
\* We Neither open nor repack cartons.

I/W/E HEREBY CERTIFY THAT FOOD/FOODS MENTIONED IN THIS INVOICE IS/ARE WARRENTED TO BE OF THE NATURE AND QUALIFY WHICH IT/ THESE PURPORT TO BE.

E. &O.E. ID: 10020 Software By : Avneet Singh Gulati , (M) : 98720-10123



Authorised Signatory