

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** Triplicate For Supplier

Details of Receiver (Billed To)		Details of Consignee (Shipped to) :-	
AVENUE SUPERMARTS LTD PM		AVENUE SUPERMARTS LTD PM	
PEER MUCHALLA DERA BASSI AJIT NAGAR ZIRAKPUR		PEER MUCHALLA DERA BASSI AJIT NAGAR ZIRAKPUR	
GSTIN : 03AACCA8432H1Z0	State Code : 03-PB	GSTIN : 03AACCA8432H1Z0	State Code : 03-PB
Adhar :	PAN : AACCA8432H		

Transport **Freight**
GR No. P.O. No. **4536825349** No.of Cases :

Sno	Product Name	MRP	Pack	Cs	Qty.	Free	Ds %	TD. Rs	SP. Dis	SPL Sch.	Disc.	HSN/ SAC	SGST% CGST%	Net Amount
1	CHEFS BASKET- PASTA-PENNE-500GM	175.00	24	15	360.00		19.00	-11970.00	50.00	10.71	-2732.66	19023010	6.0 6.0	25516.22
2	CHEFS BASKET- PASTA-FUSILI-500GM	175.00	24	5	120.00		19.00	-3990.00	50.00	10.71	-910.89	19023010	6.0 6.0	8505.41
3	CHEFS BASKET- PASTA-ELBOW-500GM	175.00	24	5	120.00		19.00	-3990.00	50.00	10.71	-910.89	19023010	6.0 6.0	8505.39
4	BAKING POWDER 100GM	35.00	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	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	20	1	20.00		25.00	-450.00		10.71	-144.59	11081200	6.0 6.0	1350.05

Total :		28	820.00	0.00	-22075.00	42,525.00	-5346.17	48902.31	
	Sales	SGST	CGST	IGST	Total				
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 :			
Total	43553.83	2674.24	2674.24	0.00	5348.48	Round off. :	-0.31		
NET BILL AMOUNT :							48902.00		

RUPEES :- FORTY-EIGHT THOUSAND NINE HUNDRED TWO ONLY

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

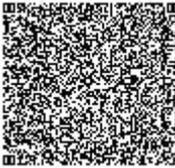
8a98c3b71f9d5548ea47eb18f21a004f5aac1a4b91cdb5932bad5365c631c8f

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

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

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

For DHINGRA ASSOCIATES



Authorised Signatory