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** Original For Receipient/Buyer

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
Adhar : **PAN :** AACCA8432H	State Code : 03-PB

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 BASKEST-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 BASKEST-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 BASKEST-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
	Total :				28	820.00		-22075.00		-5346.17				48902.31

42,525.00

	Sales	SGST	CGST	IGST	Total
12.00%	41519.83	2491.18	2491.18		4982.36
18.00%	2034.00	183.06	183.06		366.12
Total	43553.83	2674.24	2674.24	0.00	5348.48

Total GST	5348.48
Add Bank Charges :	
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. :**

8a98c3b71f9d5548ea47eb18f21a004f5faac1a4b91cdb5932bad5365c631c8f

TERMS & CONDITIONS :
Once the consignment leaves our permises our responsiblity ceases
Payment by draft payable at Amritsat only
Subject to AMRITSAR Jurisdiction
All dues carry @ 25% interest after 7 days from the Invoice Date

For DHINGRA ASSOCIATES

Authorised Signatory

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

I/WE 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