

Tax Invoice

e-Invoice



IRN : c21c74073da8c9cbb99daa8184437d55447492296b74e2297ab6bb0f119e6070
 Ack No. : 152523598254182
 Ack Date : 4-Nov-25

CHERAN TRADERS No 254 Alagesan Road, Saibaba Colony, Coimbatore 641011 GSTIN/UIN: 33AESPV0086M1ZS State Name : Tamil Nadu, Code : 33 E-Mail : cherantraders1@gmail.com Buyer (Bill to) AVENUE SUPERMARTS LTD OMULAR ROAD, SALEM DMART, SALEM 636004 GSTIN/UIN : 33AACCA8432H1ZX State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. IN/2526565	e-Way Bill No. 541902928459	Dated 4-Nov-25
	Delivery Note		
	Reference No. & Date.		Other References
	Buyer's Order No. 4546094425		Dated 4-Nov-25
	Dispatch Doc No.		Delivery Note Date
	Dispatched through Ponpure		Destination

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
									Rate	Amount	Rate	Amount	
1	MALKIST CHEESE 10*6*144G RS 53	19053100	60.00/Nos	900 Nos	31.79	Nos	28,611.43	28,611.43	2.50%	715.29	2.50%	715.29	30,042.01
	CGST						715.29						
	SGST						715.29						

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Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
									Rate	Amount	Rate	Amount	
	Less : ROUND OFF						(-)0.01						
Total				900 Nos			₹ 30,042.00	28,611.43		715.29		715.29	

Amount Chargeable (in words) **INR Thirty Thousand Forty Two Only**

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	28,611.43	2.50%	715.29	2.50%	715.29	1,430.58
Total:	28,611.43		715.29		715.29	1,430.58

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty and Fifty Eight paise Only**Company's PAN : **AESPV0086M**FSSAI : **12421003000725 VALID TILL 24/3/2026**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **CHERAN TRADERS**

Authorised Signatory