Subject to Mul Jurisdiction TAX INVOICE

TANISHQ AGRO INDUSTRIES

At. Chamorshi Road, Mul Ta. Mul - 441224, Dist- Chandrapur (M.S)

GSTIN NO 27AAKPW5971G1Z1

MOBILE NO: 9359447788

FSSAI : 11518060000388

9422191707/8888630631

PAN NO: AAKPW5971G

STD :07174-220370

TAN NO: NGPS0-3447D

Email :sairicemill.walke@gmail.com

Invoice No. : 755 Place of Supply : Maharashtra (27)

Date of Invoice : 30-08-2023 (02:22 PM) Reverse Charge : N

GR/PO No.

Station : THANE

Billed to: AVENUE SUPERMARTS LTD. (MANKOLI)

Shipped to: AVENUE SUPERMARTS LTD. (MANKOLI) MAHAVIR COMPLEX GODOWN NO. B1-1 & 2 ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI

DIST-THANE. 421302

DIST-THANE. 421302

FSSAI NO. 11521018000014

FSSAI NO. 11521018000014

MOBIL F

MOBILE

GSTIN : 27AACCA8432H1ZQ

MAHAVIR COMPLEX GODOWN NO. B1-1 & 2

ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI

GSTIN : 27AACCA8432H1ZQ

BROKER: DALAL NARESH VASANJI

MOBILE NO

S.N.	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM (10*4)	10063090	150	0.400	60.00	5,900.00	3,54,000.00
	Add : FREIGHT ADVANCE Less : Discount Add : SGST* Add : CGST*		@ 3.000 % @ 2.500 % @ 2.500 %			14,400.00 10,620.00 8,944.50 8,944.50	
	Grand Total		150		60.00		3,75,669.00

Tax Rate 5%

Taxable Amt. CGST Amt. SGST Amt. 3,57,780.00 8,944.50

8,944.50

Total Tax 17,889.00

Rupees Three Lakh Seventy Five Thousand Six Hundred Sixty Nine Only

BANK: - STATE BANK OF INDIA A/C NO 37815977635 IFSC CODE SBIN0011588 BRANCH MUL.

: CHANDA BOMBAY ROAD CARRIERS Transport Despatch Date 30-08-2023 Vehicle No. : MH05DK9617 Total Qtl 60.00 Freight Par Qtl 240.00 Owner Name : KALA SINGH Driver Name : SIMRANJEET Total Freight 14,400.00 Advance 14.400.00 Licence No : 22678MH Mobile No : 9082062378 Freight to Pay 0.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be nature and quality which it these puports to be

Terms & Conditions

- 1. We will not be responsible after goods are despatched from Mill/Godown .
- 2. Payment should be made within 10 days otherwise Interest @ 18% p.a. will be charged from the date of bill
- 3. Payment should be made in BANK, No Cash Transaction.

TANISHQ AGRO INDUSTRIES

Driver Name **Authorised Signatory**