## 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. : 445 Place of Supply : Maharashtra (27)

Date of Invoice

: 30-06-2023 (03:46 PM) Reverse Charge : N

GR/PO No.

: PUNE Station

Billed to:

Shipped to: AVENUE SUPERMARTS LTD (AMBI) AVENUE SUPERMARTS LTD (AMBI)

GUT NO 113, SHED NO 2, MOUZA AMBI,

GUT NO 113, SHED NO 2, MOUZA AMBI,

TALUKA MAVAL, PUNE **PUNE PMC & RURAL** 

TALUKA MAVAL, PUNE **PUNE PMC & RURAL** 

FSSAI NO. 11519036001190

FSSAI NO. 11519036001190

MOBIL F

MOBILE

GSTIN : 27AACCA8432H1ZQ **GSTIN** : 27AACCA8432H1ZQ

BROKER: DALAL NARESH VASANJI

MOBILE NO

S.N.	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUN <b>T</b> (`)
1.	RICE KALIMUCHH (10*4)	10063090	50	0.400	20.00	5,100.00	1,02,000.00
2.	RICE WADA KOLAM (10*4)	10063090	25	0.400	10.00	5,500.00	55,000.00
Add : FREIGHT ADVANCE						7,500.00	
Less : Discount						00 %	4,710.00
	Add : SGST* Add : CGST*					00 % 00 %	3,994.75 3,994.75
	G	rand Total	75		30.00		1,67,779.50

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 5% 1,59,790.00 3,994.75 3,994.75 7,989.50

Rupees One Lakh Sixty Seven Thousand Seven Hundred Seventy Nine and Paisa Fifty Only

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

: SAIKRUPA LORRY ARRENGERS Transport Despatch Date 30-06-2023 Vehicle No. : MH43Y2807 Total Qtl 30.00 : PRASHANT Freight Par Qtl 250.00 Owner Name Driver Name : TARSEM Total Freight 7,500.00 Advance : 63930MH Licence No 7.500.00 Mobile No : 9920687545 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**