

Subject to Mul Jurisdiction
TAX INVOICE

TANISHQ AGRO INDUSTRIES

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

GSTIN NO 27AAKPW5971G1Z1
FSSAI : 11518060000388
PAN NO : AAKPW5971G
TAN NO : NGPSO-3447D

MOBILE NO : 9359447788
9422191707/8888630631
STD : 07174-220370
Email : sairicemill.walke@gmail.com

Invoice No. : 620
Date of Invoice : 04-08-2023 (01:32 PM)
GR/PO No. :

Place of Supply : Maharashtra (27)
Reverse Charge : N
Station : SHIRDHON

Billed to :
AVENUE SUPERMARTS LTD (SHIRDHON)
SURVEY NO 14, HISSA NO 5, SHIRDHON,
TALUKA PANVEL, RAIGAD,
MAHARASHTRA- 410206
FSSAI NO- 11514024004727
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD (SHIRDHON)
SURVEY NO 14, HISSA NO 5, SHIRDHON,
TALUKA PANVEL, RAIGAD,
MAHARASHTRA- 410206
FSSAI NO- 11514024004727
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM (10*4)	10063090	250	0.400	100.00	5,700.00	5,70,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

24,000.00

17,100.00

14,422.50

14,422.50

Grand Total

250

100.00

6,05,745.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	5,76,900.00	14,422.50	14,422.50	28,845.00

Rupees Six Lakh Five Thousand Seven Hundred Forty Five Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH43Y2807
Owner Name : PRASHANT
Driver Name : TARSEM
Licence No : 63930MH03
Mobile No : 9920687545

Despatch Date : 04-08-2023
Total Qtl : 100.00
Freight Par Qtl : 240.00
Total Freight : 24,000.00
Advance : 24,000.00
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.

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory