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. : 327 Place of Supply : Maharashtra (27)

Date of Invoice : 09-06-2023 (03:45 PM) Reverse Charge : N

GR/PO No.

Station : THANE

Billed to:

Shipped to:

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

MOBIL F GSTIN : 27AACCA8432H1ZQ

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	5,950.00	3,57,000.00
	Add : FREIGHT ADVANCE Less : Discount Add : SGST* Add : CGST*			16,200.00 10,710.00 9,062.25 9,062.25			
Grand Total			150		60.00		3,80,614.50

Tax Rate 5%

Taxable Amt. CGST Amt. SGST Amt. 3,62,490.00 9,062.25

9,062.25

Total Tax 18,124.50

Rupees Three Lakh Eighty Thousand Six Hundred Fourteen and Paisa Fifty Only

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

: SAIKRUPA LORRY ARRENGERS Transport Despatch Date 09-06-2023 Vehicle No. : MH43Y6248 Total Qtl 60.00 Owner Name : PRASHANT Freight Par Qtl 270.00 Driver Name : MANOJ Total Freight 16,200.00 Advance 16,200.00 Licence No : 6773MH : 9831511166 Mobile No 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**