

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 : NGPS0-3447D

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

Invoice No. : 732
Date of Invoice : 25-08-2023 (02:56 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD. (KOLHAPUR)
GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR
BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON
TAL-SHIROL, DIST- KOLHAPUR 416 101.
FSSAI NO- 11522043000191
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD. (KOLHAPUR)
GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR
BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON
TAL-SHIROL, DIST- KOLHAPUR 416 101.
FSSAI NO- 11522043000191
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJ

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE KALIMUCHH (10*4)	10063090	100	0.400	40.00	5,100.00	2,04,000.00
2.	RICE WADA KOLAM (10*4)	10063090	75	0.400	30.00	5,800.00	1,74,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

18,270.00

11,340.00

9,623.25

9,623.25

Grand Total

175

70.00

4,04,176.50

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	3,84,930.00	9,623.25	9,623.25	19,246.50

Rupees Four Lakh Four Thousand One Hundred Seventy Six and Paisa Fifty Only

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

Transport : SRI SAI ROADWAYS
Vehicle No. : MH26BE7778
Owner Name : KISHOR
Driver Name : SUDHAKAR
Licence No : 8943MH26
Mobile No : 9011262396

Despatch Date : 25-08-2023
Total Qtl : 70.00
Freight Par Qtl : 261.00
Total Freight : 18,270.00
Advance : 18,270.00
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

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

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory