

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. : 565
Date of Invoice : 24-07-2023 (03:14 PM)
GR/PO No. :

Place of Supply : Telangana (36)
Reverse Charge : N
Station : MEDCHAL

Billed to :
AVENUE SUPERMARTS LTD (MEDCHAL)
KRISHNA REDDY GODOWN, SURVEY NO 721,
42E, 48E, 41E, VILLAGE DEVAR YAMZAL,
TAL SHAMIRPET, MEDCHAL, TELANGANA- 500078
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

Shipped to :
AVENUE SUPERMARTS LTD (MEDCHAL)
KRISHNA REDDY GODOWN, SURVEY NO 721,
42E, 48E, 41E, VILLAGE DEVAR YAMZAL,
TAL SHAMIRPET, MEDCHAL, TELANGANA- 500078
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

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	225	0.400	90.00	5,700.00	5,13,000.00

Add : FREIGHT ADVANCE
Less : Discount
Add : IGST*

@ 3.000 %
@ 5.000 %

19,800.00
15,390.00
25,870.50

Grand Total

225

90.00

5,43,280.50

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	5,17,410.00	25,870.50	25,870.50

Rupees Five Lakh Forty Three Thousand Two Hundred Eighty and Paisa Fifty Only

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

Transport : RONAK ROADWAYS
Vehicle No. : AP36TA0969
Owner Name : NAGENDER
Driver Name : MAHESHWAR
Licence No : 0755AP
Mobile No : 9550019878

Despatch Date : 24-07-2023
Total Qtl : 90.00
Freight Par Qtl : 220.00
Total Freight : 19,800.00
Advance : 19,800.00
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