

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. : 344  
Date of Invoice : 13-06-2023 (03:07 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 WADA KOLAM (10*4)	10063090	50	0.400	20.00	5,950.00	1,19,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST\*

Add : CGST\*

@ 3.000 %

@ 2.500 %

@ 2.500 %

5,600.00

3,570.00

3,025.75

3,025.75

Grand Total

50

20.00

1,27,081.50

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	1,21,030.00	3,025.75	3,025.75	6,051.50

Rupees One Lakh Twenty Seven Thousand Eighty One and Paisa Fifty Only

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

Transport : SRI SAI ROADWAYS  
Vehicle No. : MH40BL8930  
Owner Name : KISHOR  
Driver Name : SANJU  
Licence No : 3315MH26  
Mobile No : 8767354395

Despatch Date : 13-06-2023  
Total Qtl : 20.00  
Freight Par Qtl : 280.00  
Total Freight : 5,600.00  
Advance : 5,600.00  
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