## 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. : 349 Place of Supply : Telangana (36)

Date of Invoice

: 14-06-2023 (02:42 PM) Reverse Charge : N

GR/PO No.

: PATANCHERU Station

Billed to:

MOBIL F

AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM) AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM)

PLOT NO 20, SURVEY NO 439(P), 440(P),

PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13 HYDERBAD WEST ZONE, TELANGANA 502319

FSSAI NO- 13618034000261

Shipped to:

PLOT NO 20, SURVEY NO 439(P), 440(P), PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13

HYDERBAD WEST ZONE, TELANGANA 502319

FSSAI NO- 13618034000261

MOBILE

GSTIN : 36AACCA8432H1ZR

GSTIN : 36AACCA8432H1ZR

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	30	0.400	12.00	5,950.00	71,400.00
Add : FREIGHT ADVANCE Less : Discount @ 3.000 %						2,640.00 2,142.00	
	Add : IGST*				@ 5.00	00 %	3,594.90
	G	30		12.00		75,492.90	

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 5% 71,898.00 3,594.90 3.594.90

Rupees Seventy Five Thousand Four Hundred Ninety Two and Paisa Ninety Only

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

: KANAKADURGA TRANSPORT Transport Despatch Date 14-06-2023 Vehicle No. : AP07TJ0045 Total Qtl 12.00 : ANJU BABU Freight Par Qtl Owner Name 220.00 Driver Name : KRISHNA Total Freight 2,640.00 Advance : 811AP Licence No 2.640.00 Mobile No : 9502536537 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**