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. : 548 Place of Supply : Maharashtra (27)

Date of Invoice : 22-07-2023 (05:44 PM) Reverse Charge : N

GR/PO No.

: PUNE Station

Billed to:

Shipped to:

AVENUE SUPERMART L.T.D. (DATTAWADI)

AVENUE SUPERMART L.T.D. (DATTAWADI)

SURVEY NO. 52, HISSA NO. 1/1,

SURVEY NO. 52, HISSA NO. 1/1,

DATTAWADI ROADN BEHIND BLUE DART WAREHOUSE, NERE GAON, PUNE: 411033 DATTAWADI ROADN BEHIND BLUE DART WAREHOUSE, NERE GAON, PUNE: 411033

FSSAI NO. 11518036001657

FSSAI NO. 11518036001657

MOBIL F

MOBIL F

GSTIN : 27AACCA8432H1ZQ **GSTIN** : 27AACCA8432H1ZQ

BROKER: DALAL NARESH VASANJI

MOBILE NO

| S.N. | DESCRIPTION OF GOODS | HSN/SAC Code | BAGS | PACK | QUINTAL | RATE | AMOUN(`) |
|---------------------------|------------------------------|-----------------|------|-------|---------|----------|-------------|
| 1. | RICE WADA KOLAM (10*4) | 10063090 | 100 | 0.400 | 40.00 | 5,700.00 | 2,28,000.00 |
| | | | | | | | |
| Add : FREIGHT ADVANCE | | | | | | | 9,200.00 |
| Less : Discount @ 3.000 % | | | | | | 6,840.00 | |
| Add : SGST* @ 2.500 % | | | | | | 5,759.00 | |
| | Add : CGST* | | | | @ 2.50 | 00 % | 5,759.00 |
| | Grand Total | | | | 40.00 | | 2,41,878.00 |

Tax Rate 5%

Taxable Amt. CGST Amt. SGST Amt. 2,30,360.00

5,759.00

5,759.00

Total Tax 11,518.00

Rupees Two Lakh Forty One Thousand Eight Hundred Seventy Eight Only

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

Transport : SAIKRUPA LORRY ARRENGERS Despatch Date 22-07-2023 Vehicle No. : MH43BP7222 Total Qtl 40.00 Freight Par Qtl 230.00 Owner Name : PRASHANT Driver Name : SAKHARAM Total Freight 9,200.00 Advance : 10389MH 9.200.00 Licence No Mobile No : 8779871221 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**