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. : 318 Place of Supply : Maharashtra (27)

Date of Invoice : 08-06-2023 (07:02 PM) Reverse Charge : N

GR/PO No.

Station : THANE

Billed to:

Shipped to:

AVENUE SUPERMARTS LTD. (MANKOLI) MAHAVIR COMPLEX GODOWN NO. B1-1 & 2 ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI AVENUE SUPERMARTS LTD. (MANKOLI) MAHAVIR COMPLEX GODOWN NO. B1-1 & 2 ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI

DIST-THANE. 421302

DIST-THANE. 421302

FSSAI NO. 11521018000014

FSSAI NO. 11521018000014

MOBIL F

MOBILE

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	175	0.400	70.00	5,950.00	4,16,500.00
	A LL FREIGHT ARWANGE						10.000.00
Add : FREIGHT ADVANCE						18,900.00	
Less: Discount @ 3.000 %						12,495.00	
	Add : SGST*					00 %	10,572.63
	Add : CGST*				@ 2.50	00 %	10,572.63
Grand Total			175		70.00		4,44,050.26

Tax Rate 5%

4,22,905.00 10,572.63

Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 21,145.26 10,572.63

Rupees Four Lakh Forty Four Thousand Fifty and Paisa Twenty Six Only

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

: SAIKRUPA LORRY ARRENGERS Transport Despatch Date 08-06-2023 Vehicle No. : MH05DK8068 Total Qtl 70.00 Owner Name : PRASHANT Freight Par Qtl 270.00 Driver Name : YOGESH Total Freight 18,900.00 Advance : 00911MH33 18.900.00 Licence No Mobile No : 8356003096 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**