

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. : 719
Date of Invoice : 22-08-2023 (03:20 PM)
GR/PO No. :

Place of Supply : Maharashtra (27)
Reverse Charge : N
Station : PUNE

Billed to :
AVENUE SUPERMARTS LTD (AMBI)
GUT NO 113, SHED NO 2, MOUZA AMBI,
TALUKA MAVAL, PUNE
PUNE PMC & RURAL
FSSAI NO. 11519036001190
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD (AMBI)
GUT NO 113, SHED NO 2, MOUZA AMBI,
TALUKA MAVAL, PUNE
PUNE PMC & RURAL
FSSAI NO. 11519036001190
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE KALIMUCH 10*4	10063090	63	0.400	25.20	5,100.00	1,28,520.00
2.	RICE WADA KOLAM 10*4	10063090	38	0.400	15.20	5,800.00	88,160.00

Add : FREIGHT ADVANCE

Less : Discount

Add : CGST*

Add : SGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

9,292.00

6,500.40

5,486.79

5,486.79

Grand Total

101

40.40

2,30,445.18

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,19,471.60	5,486.79	5,486.79	10,973.58

Rupees Two Lakh Thirty Thousand Four Hundred Forty Five and Paise Eighteen Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH43Y5147
Owner Name : PRASHANT
Driver Name : SHARAD SATPUTE
Licence No : 2371BID
Mobile No : 9702314642

Despatch Date : 22-08-2023
Total Qtl : 40.40
Freight Par Qtl : 230.00
Total Freight : 9,292.00
Advance : 9,292.00
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