

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. : 720  
Date of Invoice : 22-08-2023 (04:03 PM)  
GR/PO No. :

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

Billed to :  
AVENUE SUPERMARTS LTD. (TURBHE)  
C/40 T.T.C. INDUSTRIAL AREA,  
PAWNE VILLAGE, TURBHE  
NAVI MUMBAI. 400705  
FSSAI NO. 11518016000410  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

Shipped to :  
AVENUE SUPERMARTS LTD. (TURBHE)  
C/40 T.T.C. INDUSTRIAL AREA,  
PAWNE VILLAGE, TURBHE  
NAVI MUMBAI. 400705  
FSSAI NO. 11518016000410  
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	250	0.400	100.00	5,800.00	5,80,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : CGST\*

Add : SGST\*

@ 3.000 %

@ 2.500 %

@ 2.500 %

23,000.00

17,400.00

14,640.00

14,640.00

Grand Total

250

100.00

6,14,880.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	5,85,600.00	14,640.00	14,640.00	29,280.00

Rupees Six Lakh Fourteen Thousand Eight Hundred Eighty Only

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

Transport : SAIKRUPA LORRY ARRENGERS  
Vehicle No. : MH04GR4313  
Owner Name : PRASHANT  
Driver Name : DIGAMBER GHUGE  
Licence No : 5363 JALNA  
Mobile No : 8369981768

Despatch Date : 22-08-2023  
Total Qtl : 100.00  
Freight Par Qtl : 230.00  
Total Freight : 23,000.00  
Advance : 23,000.00  
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