

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. : 515  
Date of Invoice : 16-07-2023 (05:01 PM)  
GR/PO No. :

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

Billed to :  
AVENUE SUPERMARTS LTD. (KOLHAPUR)  
GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR  
BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON  
TAL-SHIROL, DIST- KOLHAPUR 416 101.  
FSSAI NO- 11522043000191  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

Shipped to :  
AVENUE SUPERMARTS LTD. (KOLHAPUR)  
GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR  
BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON  
TAL-SHIROL, DIST- KOLHAPUR 416 101.  
FSSAI NO- 11522043000191  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJ

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT( ` )
1.	RICE KALIMUCHH (10*4)	10063090	25	0.400	10.00	5,200.00	52,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST\*

Add : CGST\*

@ 3.000 %

@ 2.500 %

@ 2.500 %

2,660.00

1,560.00

1,327.50

1,327.50

Grand Total

25

10.00

55,755.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	53,100.00	1,327.50	1,327.50	2,655.00

Rupees Fifty Five Thousand Seven Hundred Fifty Five Only

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

Transport : SRI SAI ROADWAYS  
Vehicle No. : MH40CD2347  
Owner Name : KISHOR  
Driver Name : SUDHAKAR  
Licence No : 8943MH26  
Mobile No : 9764593031

Despatch Date : 16-07-2023  
Total Qtl : 10.00  
Freight Par Qtl : 266.00  
Total Freight : 2,660.00  
Advance : 2,660.00  
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

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.

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory