

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. : 621  
Date of Invoice : 04-08-2023 (06:30 PM)  
GR/PO No. :

Place of Supply : Madhya Pradesh (23)  
Reverse Charge : N  
Station : INDORE

Billed to :  
AVENUE SUPERMARTS LTD. (INDORE)  
LAND BEARING, SURVEY NO 2, PLOY NO 13,  
EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER,  
VILLAGE BARODA ARJUN, DIST- INDORE  
FSSAI NO- 11418850000296  
MOBILE :  
GSTIN : 23AACCA8432H1ZY

Shipped to :  
AVENUE SUPERMARTS LTD. (INDORE)  
LAND BEARING, SURVEY NO 2, PLOY NO 13,  
EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER,  
VILLAGE BARODA ARJUN, DIST- INDORE  
FSSAI NO- 11418850000296  
MOBILE :  
GSTIN : 23AACCA8432H1ZY

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT( ` )
1.	RICE WADA KOLAM (10*4)	10063090	25	0.400	10.00	5,700.00	57,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : IGST\*

@ 3.000 %

@ 5.000 %

2,000.00

1,710.00

2,864.50

Grand Total

25

10.00

60,154.50

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	57,290.00	2,864.50	2,864.50

Rupees Sixty Thousand One Hundred Fifty Four and Paise Fifty Only

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

Transport : NEW DELHI M.P. TRANSPORT  
Vehicle No. : RJ09GC1113  
Owner Name : VINOD  
Driver Name : SUNIL  
Licence No : 157082MP13  
Mobile No : 8889868875

Despatch Date : 04-08-2023  
Total Qtl : 10.00  
Freight Par Qtl : 200.00  
Total Freight : 2,000.00  
Advance : 2,000.00  
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