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

:sairicemill.walke@gmail.com

Invoice No. : 403 Place of Supply : Maharashtra (27)

Email

Date of Invoice

: 20-06-2023 (03:50 PM) Reverse Charge : N

GR/PO No.

Station : PUNE

Billed to:

Shipped to:

AVENUE SUPERMARTS LTD (AMBI) GUT NO 113, SHED NO 2, MOUZA AMBI, AVENUE SUPERMARTS LTD (AMBI) GUT NO 113, SHED NO 2, MOUZA AMBI,

TALUKA MAVAL, PUNE **PUNE PMC & RURAL**

TALUKA MAVAL, PUNE **PUNE PMC & RURAL**

FSSAI NO. 11519036001190

FSSAI NO. 11519036001190

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	AMOUNT(`)
1.	RICE KALIMUCHH (10*4)	10063090	75	0.400	30.00	5,100.00	1,53,000.00
2.	RICE WADA KOLAM (10*4)	10063090	50	0.400	20.00	5,350.00	1,07,000.00
Add : FREIGHT ADVANCE Less : Discount						13,500.00 7,800.00 6,642.50 6,642.50	
	Grand Total		125		50.00		2,78,985.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 5% 2,65,700.00 6,642.50 6,642.50 13,285.00

Rupees Two Lakh Seventy Eight Thousand Nine Hundred Eighty Five Only

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

: SAIKRUPA LORRY ARRENGERS Transport Despatch Date 20-06-2023 Vehicle No. : MH43Y2807 Total Qtl 50.00 : PRASHANT Freight Par Qtl 270.00 Owner Name Driver Name **TARSEM** Total Freight 13,500.00 Advance : 63930MH03 13.500.00 Licence No Mobile No : 9920687545 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**