

Subject to Mul Jurisdiction
BILL OF SUPPLY

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. : 547
Date of Invoice : 22-07-2023 (05:41 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMART L.T.D. (DATTAWADI)
SURVEY NO. 52, HISSA NO. 1/1,
DATTAWADI ROADN BEHIND BLUE DART
WAREHOUSE, NERE GAON, PUNE: 411033
FSSAI NO. 11518036001657
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMART L.T.D. (DATTAWADI)
SURVEY NO. 52, HISSA NO. 1/1,
DATTAWADI ROADN BEHIND BLUE DART
WAREHOUSE, NERE GAON, PUNE: 411033
FSSAI NO. 11518036001657
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM	10063090	424	0.260	110.24	5,500.00	6,06,320.00

Add : FREIGHT ADVANCE
Less : Discount

@ 3.000 %

25,355.20
18,189.60

Grand Total

424

110.24

6,13,485.60

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	6,13,485.60	--	--	0.00

Rupees Six Lakh Thirteen Thousand Four Hundred Eighty Five and Paisa Sixty Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH43BP7222
Owner Name : PRASHANT
Driver Name : SAKHARAM
Licence No : 10389MH
Mobile No : 8779871221

Despatch Date : 22-07-2023
Total Qtl : 110.24
Freight Par Qtl : 230.00
Total Freight : 25,355.20
Advance : 25,355.20
Freight to Pay : 0.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it these puports to be.

Terms & Conditions

- We will not be responsible after goods are despatched from Mill/Godown .
- I/We hereby certify that our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date
- Payment should be made in BANK, No Cash Transaction.

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory