

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 : NGPS0-3447D

MOBILE NO : 9359447788  
9422191707/8888630631  
STD : 07174-220370  
Email : sairicemill.walke@gmail.com

Invoice No. : 642  
Date of Invoice : 07-08-2023 (03:36 PM)  
GR/PO No. :

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

Billed to :  
AVENUE SUPERMARTS LTD. (MANKOLI)  
MAHAVIR COMPLEX GODOWN NO. B1-1 & 2  
ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI  
DIST-THANE. 421302  
FSSAI NO. 11521018000014  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

Shipped to :  
AVENUE SUPERMARTS LTD. (MANKOLI)  
MAHAVIR COMPLEX GODOWN NO. B1-1 & 2  
ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI  
DIST-THANE. 421302  
FSSAI NO. 11521018000014  
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 (10*4)	10063090	125	0.400	50.00	5,700.00	2,85,000.00

Add : FREIGHT ADVANCE  
Less : Discount  
Add : SGST\*  
Add : CGST\*

@ 3.000 %  
@ 2.500 %  
@ 2.500 %

11,500.00  
8,550.00  
7,198.75  
7,198.75

Grand Total 125 50.00 3,02,347.50

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,87,950.00	7,198.75	7,198.75	14,397.50

Rupees Three Lakh Two Thousand Three Hundred Forty Seven and Paisa Fifty 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  
Licence No : 5363MH  
Mobile No : 8369381768

Despatch Date : 07-08-2023  
Total Qtl : 50.00  
Freight Par Qtl : 230.00  
Total Freight : 11,500.00  
Advance : 11,500.00  
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