## 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

Email :sairicemill.walke@gmail.com

Invoice No. : 592 Place of Supply : Maharashtra (27)

Date of Invoice

Reverse Charge : N

GR/PO No.

: 01-08-2023 (03:10 PM)

: KOLHPAUR Station

Shipped to:

GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR

Billed to:

AVENUE SUPERMARTS LTD. (KOLHAPUR) GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR

BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON TAL-SHIROL, DIST- KOLHAPUR 416 101.

FSSAI NO- 11522043000191

TAL-SHIROL, DIST- KOLHAPUR 416 101.

FSSAI NO- 11522043000191

MOBIL F

MOBILE

GSTIN : 27AACCA8432H1ZQ

AVENUE SUPERMARTS LTD. (KOLHAPUR)

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	25	0.400	10.00	5,200.00	52,000.00
2.	RICE WADA KOLAM (10*4)	10063090	50	0.400	20.00	5,700.00	1,14,000.00
Add : FREIGHT ADVANCE Less : Discount Add : SGST* Add : CGST*					@ 3.00 @ 2.50 @ 2.50	7,830.00 4,980.00 4,221.25 4,221.25	
Grand Total 75 30.00 `						1,77,292.50	

Tax Rate **Total Tax** Taxable Amt. CGST Amt. SGST Amt. 5% 1,68,850.00 4,221.25 4,221.25 8.442.50

Rupees One Lakh Seventy Seven Thousand Two Hundred Ninety Two and Paisa Fifty Only

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

: SRI SAI ROADWAYS Transport Despatch Date : 01-08-2023 Vehicle No. : NL01AE1189 Total Qtl 30.00 Freight Par Qtl 261.00 Owner Name : KISHOR Driver Name : SAMBHAJI Total Freight 7,830.00 Advance : 8450MH26 Licence No 7.830.00 : 7218312189 Mobile No 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**