

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. : 613  
Date of Invoice : 03-08-2023 (01:06 PM)  
GR/PO No. :

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

Billed to :  
AVENUE SUPERMARTS LTD (SHIRDHON)  
SURVEY NO 14, HISSA NO 5, SHIRDHON,  
TALUKA PANVEL, RAIGAD,  
MAHARASHTRA- 410206  
FSSAI NO- 11514024004727  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

Shipped to :  
AVENUE SUPERMARTS LTD (SHIRDHON)  
SURVEY NO 14, HISSA NO 5, SHIRDHON,  
TALUKA PANVEL, RAIGAD,  
MAHARASHTRA- 410206  
FSSAI NO- 11514024004727  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

| S.N | DESCRIPTION OF GOODS         | HSN/SAC Code | BAGS | PACK  | QUINTAL | RATE     | AMOUNT( ` ) |
|-----|------------------------------|--------------|------|-------|---------|----------|-------------|
| 1.  | RICE<br>WADA KOLAM<br>(10*4) | 10063090     | 150  | 0.400 | 60.00   | 5,700.00 | 3,42,000.00 |

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST\*

Add : CGST\*

@ 3.000 %

@ 2.500 %

@ 2.500 %

14,400.00

10,260.00

8,653.50

8,653.50

Grand Total

150

60.00

3,63,447.00

|          |              |           |           |           |
|----------|--------------|-----------|-----------|-----------|
| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
| 5%       | 3,46,140.00  | 8,653.50  | 8,653.50  | 17,307.00 |

Rupees Three Lakh Sixty Three Thousand Four Hundred Forty Seven Only

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

Transport : SAIKRUPA LORRY ARRENGERS  
Vehicle No. : MH04GF3278  
Owner Name : PRASHANT  
Driver Name : SHANKAR  
Licence No : 14570MH34  
Mobile No : 8652323180

Despatch Date : 03-08-2023  
Total Qtl : 60.00  
Freight Par Qtl : 240.00  
Total Freight : 14,400.00  
Advance : 14,400.00  
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

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.

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory