

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 : NGPSO-3447D

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

Invoice No. : 407
Date of Invoice : 22-06-2023 (01:42 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD. (TURBHE)
C/40 T.T.C. INDUSTRIAL AREA,
PAWNE VILLAGE, TURBHE
NAVI MUMBAI. 400705
FSSAI NO. 11521018000014
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD. (TURBHE)
C/40 T.T.C. INDUSTRIAL AREA,
PAWNE VILLAGE, TURBHE
NAVI MUMBAI. 400705
FSSAI NO. 11521018000014
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJ

MOBILE NO

| S.N | DESCRIPTION OF GOODS | HSN/SAC Code | BAGS | PACK | QUINTAL | RATE | AMOUNT(`) |
|-----|------------------------------|--------------|------|-------|---------|----------|-------------|
| 1. | RICE WADA KOLAM (10*4) | 10063090 | 225 | 0.400 | 90.00 | 5,500.00 | 4,95,000.00 |

Add : FREIGHT ADVANCE

Less : Discount

Add : CGST*

Add : SGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

22,500.00

14,850.00

12,566.25

12,566.25

Grand Total

225

90.00

5,27,782.50

| | | | | |
|----------|--------------|-----------|-----------|-----------|
| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
| 5% | 5,02,650.00 | 12,566.25 | 12,566.25 | 25,132.50 |

Rupees Five Lakh Twenty Seven Thousand Seven Hundred Eighty Two and Paise Fifty Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH04GR2433
Owner Name : PRASHANT
Driver Name : PRABHAKAR DHUN
Licence No : 2238 PARBHANI
Mobile No : 8766734890

Despatch Date : 22-06-2023
Total Qtl : 90.00
Freight Par Qtl : 250.00
Total Freight : 22,500.00
Advance : 22,500.00
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