

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. : 435
Date of Invoice : 28-06-2023 (11:45 AM)
GR/PO No. :

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
Station : INDORE

Billed to :
AVENUE SUPERMARTS LTD. (INDORE)
LAND BEARING, SURVEY NO 2, PLOY NO 13,
EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER,
VILLAGE BARODA ARJUN, DIST- INDORE
FSSAI NO- 11418850000296
MOBILE :
GSTIN : 23AACCA8432H1ZY

Shipped to :
AVENUE SUPERMARTS LTD. (INDORE)
LAND BEARING, SURVEY NO 2, PLOY NO 13,
EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER,
VILLAGE BARODA ARJUN, DIST- INDORE
FSSAI NO- 11418850000296
MOBILE :
GSTIN : 23AACCA8432H1ZY

BROKER : DALAL NARESH VASANJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM (10*4)	10063090	13	0.400	5.20	5,500.00	28,600.00

Add : FREIGHT ADVANCE

Less : Discount

Add : IGST*

@ 3.000 %

@ 5.000 %

1,144.00

858.00

1,444.30

Grand Total

13

5.20

30,330.30

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	28,886.00	1,444.30	1,444.30

Rupees Thirty Thousand Three Hundred Thirty and Paise Thirty Only

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

Transport : NEW DELHI M.P. TRANSPORT
Vehicle No. : RJ11GA8413
Owner Name :
Driver Name : TIWARI
Licence No : 10563MP
Mobile No : 9079220056

Despatch Date : 28-06-2023
Total Qtl : 5.20
Freight Par Qtl : 220.00
Total Freight : 1,144.00
Advance : 1,144.00
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