

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. : 562
Date of Invoice : 24-07-2023 (02:57 PM)
GR/PO No. :

Place of Supply : Telangana (36)
Reverse Charge : N
Station : PATANCHERU

Billed to :
AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM)
PLOT NO 20, SURVEY NO 439(P), 440(P),
PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13
HYDERBAD WEST ZONE, TELANGANA 502319
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

Shipped to :
AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM)
PLOT NO 20, SURVEY NO 439(P), 440(P),
PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13
HYDERBAD WEST ZONE, TELANGANA 502319
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

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	75	0.400	30.00	5,700.00	1,71,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : IGST*

@ 3.000 %

@ 5.000 %

6,600.00

5,130.00

8,623.50

Grand Total

75

30.00

1,81,093.50

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,72,470.00	8,623.50	8,623.50

Rupees One Lakh Eighty One Thousand Ninety Three and Paise Fifty Only

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

Transport : RONAK ROADWAYS
Vehicle No. : AP36TA0969
Owner Name : NAGENDER
Driver Name : MAHESHWAR
Licence No : 0755AP
Mobile No : 9550019878

Despatch Date : 24-07-2023
Total Qtl : 30.00
Freight Par Qtl : 220.00
Total Freight : 6,600.00
Advance : 6,600.00
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