

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. : 728  
Date of Invoice : 23-08-2023 (02:14 PM)  
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 KALIMUCHH (10*4)	10063090	100	0.400	40.00	5,100.00	2,04,000.00
2.	RICE WADA KOLAM (10*4)	10063090	25	0.400	10.00	5,800.00	58,000.00

Add : FREIGHT ADVANCE  
Less : Discount  
Add : IGST\*

@ 3.000 %  
@ 5.000 %

9,000.00  
7,860.00  
13,157.00

Grand Total

125

50.00

2,76,297.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,63,140.00	13,157.00	13,157.00

Rupees Two Lakh Seventy Six Thousand Two Hundred Ninety Seven Only

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

Transport : SINGH TRANSPORT  
Vehicle No. : MH27X6554  
Owner Name : SINGH  
Driver Name : DASHRATH  
Licence No : 4655MH  
Mobile No : 8975422171

Despatch Date : 23-08-2023  
Total Qtl : 50.00  
Freight Par Qtl : 180.00  
Total Freight : 9,000.00  
Advance : 9,000.00  
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