

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. : 632
Date of Invoice : 06-08-2023 (02:10 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 VASANJ

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM (10*4)	10063090	125	0.400	50.00	5,700.00	2,85,000.00

Add : FREIGHT ADVANCE
Less : Discount
Add : SGST*
Add : CGST*

@ 3.000 %
@ 2.500 %
@ 2.500 %

12,000.00
8,550.00
7,211.25
7,211.25

Grand Total 125 50.00 3,02,872.50

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,88,450.00	7,211.25	7,211.25	14,422.50

Rupees Three Lakh Two Thousand Eight Hundred Seventy 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. : MH04FP1819
Owner Name : PRASHANT
Driver Name : VIKRANT
Licence No : 36238MH
Mobile No : 8169780190

Despatch Date : 06-08-2023
Total Qtl : 50.00
Freight Par Qtl : 240.00
Total Freight : 12,000.00
Advance : 12,000.00
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