

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. : 311
Date of Invoice : 06-06-2023 (07:28 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD. (KOLHAPUR)
GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR
BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON
TAL-SHIROL, DIST- KOLHAPUR 416 101.
FSSAI NO- 11522043000191
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD. (KOLHAPUR)
GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR
BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON
TAL-SHIROL, DIST- KOLHAPUR 416 101.
FSSAI NO- 11522043000191
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 | 50 | 0.400 | 20.00 | 5,950.00 | 1,19,000.00 |

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

5,600.00

3,570.00

3,025.75

3,025.75

Grand Total

50

20.00

1,27,081.50

| | | | | |
|----------|--------------|-----------|-----------|-----------|
| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
| 5% | 1,21,030.00 | 3,025.75 | 3,025.75 | 6,051.50 |

Rupees One Lakh Twenty Seven Thousand Eighty One and Paisa Fifty Only

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

Transport : SRI SAI ROADWAYS
Vehicle No. : MH26AD1889
Owner Name : KISHOR
Driver Name : SHANKAR
Licence No : 3608MH
Mobile No : 7498981965

Despatch Date : 06-06-2023
Total Qtl : 20.00
Freight Par Qtl : 280.00
Total Freight : 5,600.00
Advance : 5,600.00
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