Subject to Mul Jurisdiction TAX INVOICE

TANISHQ AGRO INDUSTRIES

At. Chamorshi Road, Mul Ta. Mul - 441224, Dist- Chandrapur (M.S)

GSTIN NO 27AAKPW5971G1Z1

MOBILE NO: 9359447788

FSSAI : 11518060000388

9422191707/8888630631

PAN NO: AAKPW5971G

STD :07174-220370

TAN NO: NGPS0-3447D

Email :sairicemill.walke@gmail.com

Invoice No. : 507 Place of Supply : Maharashtra (27)

AVENUE SUPERMARTS LTD. (TURBHE)

Date of Invoice

Reverse Charge : N

: 14-07-2023 (05:59 PM)

GR/PO No.

Station : NEW MUMBAI

Billed to:

GSTIN

AVENUE SUPERMARTS LTD. (TURBHE)

: 27AACCA8432H1ZQ

C/40 T.T.C. INDUSTRIAL AREA,

PAWNE VILLAGE, TURBHE NAVI MUMBAI. 400705

FSSAI NO. 11521018000014

MOBIL F

PAWNE VILLAGE, TURBHE NAVI MUMBAI. 400705

Shipped to:

FSSAI NO. 11521018000014

C/40 T.T.C. INDUSTRIAL AREA,

MOBILE

GSTIN

: 27AACCA8432H1ZQ

BROKER: DALAL NARESH VASANJI

MOBILE NO

S.N.	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUN(`)
1.	RICE WADA KOLAM (10*4)	10063090	250	0.400	100.00	5,700.00	5,70,000.00
Add : FREIGHT ADVANCE Less : Discount @ 3.000 % Add : SGST* @ 2.500 %							25,000.00 17,100.00 14,447.50
	Add : CGST*					00 %	14,447.50
Grand Total			250		100.00		6,06,795.00

Taxable Amt. CGST Amt. SGST Amt. Total Tax Tax Rate 5% 5,77,900.00 14,447.50 14,447.50 28,895.00

Rupees Six Lakh Six Thousand Seven Hundred Ninety Five Only

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

: SAIKRUPA LORRY ARRENGERS Transport Despatch Date 14-07-2023 Vehicle No. : MH04GR1659 Total Qtl 100.00 Owner Name : PRASHANT Freight Par Qtl 250.00 25,000.00 Driver Name : RAMESHWAR Total Freight Advance 25,000.00 Licence No : 8614MH : 8355908709 Mobile No 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

- 1. We will not be responsible after goods are despatched from Mill/Godown .
- 2. Payment should be made within 10 days otherwise Interest @ 18% p.a. will be charged from the date of bill
- 3. Payment should be made in BANK, No Cash Transaction.

TANISHQ AGRO INDUSTRIES

Driver Name **Authorised Signatory**