

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. : 588
Date of Invoice : 31-07-2023 (11:11 AM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMART L.T.D. (DATTAWADI)
SURVEY NO. 52, HISSA NO. 1/1,
DATTAWADI ROADN BEHIND BLUE DART
WAREHOUSE, NERE GAON, PUNE: 411033
FSSAI NO. 11518036001657
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMART L.T.D. (DATTAWADI)
SURVEY NO. 52, HISSA NO. 1/1,
DATTAWADI ROADN BEHIND BLUE DART
WAREHOUSE, NERE GAON, PUNE: 411033
FSSAI NO. 11518036001657
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJ

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE KALIMUCHH (10*4)	10063090	25	0.400	10.00	5,200.00	52,000.00
2.	RICE WADA KOLAM (10*4)	10063090	88	0.400	35.20	5,700.00	2,00,640.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

10,396.00

7,579.20

6,386.42

6,386.42

Grand Total

113

45.20

2,68,229.64

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,55,456.80	6,386.42	6,386.42	12,772.84

Rupees Two Lakh Sixty Eight Thousand Two Hundred Twenty Nine and Paisa Sixty Four Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH04GC3782
Owner Name : PRASHANT
Driver Name : BALJIT
Licence No : 65584MH
Mobile No : 9969078218

Despatch Date : 31-07-2023
Total Qtl : 45.20
Freight Par Qtl : 230.00
Total Freight : 10,396.00
Advance : 10,396.00
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