

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. : 643
Date of Invoice : 07-08-2023 (04:55 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI
COMPLEX, SURVEY NO.20 HISA NO.93
AT VADUNAVGHAR, BHIVANDI, DIST. THANE
FSSAI 11516018000577
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI
COMPLEX, SURVEY NO.20 HISA NO.93
AT VADUNAVGHAR, BHIVANDI, DIST. THANE
FSSAI 11516018000577
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM (10*4)	10063090	175	0.400	70.00	5,700.00	3,99,000.00

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

@ 3.000 %
@ 2.500 %
@ 2.500 %

16,100.00
11,970.00
10,078.25
10,078.25

Grand Total 175 70.00 4,23,286.50

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	4,03,130.00	10,078.25	10,078.25	20,156.50

Rupees Four Lakh Twenty Three Thousand Two Hundred Eighty Six and Paisa Fifty Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH04GC2354
Owner Name : PRASHANT
Driver Name : NAGINDER
Licence No : 19372MH
Mobile No : 9421539791

Despatch Date : 07-08-2023
Total Qtl : 70.00
Freight Par Qtl : 230.00
Total Freight : 16,100.00
Advance : 16,100.00
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