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. : 291 Place of Supply : Maharashtra (27)

Date of Invoice : 02-06-2023 (12:17 PM) Reverse Charge : N

GR/PO No.

: PUNE

Station

Billed to:

Shipped to:

AVENUE SUPERMART L.T.D. (DATTAWADI)

AVENUE SUPERMART L.T.D. (DATTAWADI)

SURVEY NO. 52, HISSA NO. 1/1,

SURVEY NO. 52, HISSA NO. 1/1,

DATTAWADI ROADN BEHIND BLUE DART WAREHOUSE, NERE GAON, PUNE: 411033 DATTAWADI ROADN BEHIND BLUE DART WAREHOUSE, NERE GAON, PUNE: 411033

FSSAI NO. 11518036001657

FSSAI NO. 11518036001657

MOBIL F

MOBILE

GSTIN : 27AACCA8432H1ZQ **GSTIN** : 27AACCA8432H1ZQ

BROKER: DALAL NARESH VASANJI

MOBILE NO

S.N.	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE KALIMUCH (10*4)	10063090	25	0.400	10.00	5,950.00	59,500.00
2.	RICE WADA KOLAM (10*4)	10063090	50	0.400	20.00	5,850.00	1,17,000.00
Add : FREIGHT ADVANCE Less : Discount Add : SGST* Add : CGST*				@ 3.000 % @ 2.500 % @ 2.500 %			8,100.00 5,295.00 4,482.63 4,482.63
Grand Total			75		30.00		1,88,270.26

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 1,79,305.00 5% 4,482.63 4,482.63 8,965.26

Rupees One Lakh Eighty Eight Thousand Two Hundred Seventy and Paisa Twenty Six Only

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

: SAIKRUPA LORRY ARRENGERS Transport Despatch Date 02-06-2023 Vehicle No. : MH04GC3782 Total Qtl 30.00 Owner Name : PRASHANT Freight Par Qtl 270.00 Total Freight Driver Name : BALJIT 8,100.00 Advance Licence No : 65584MH 8.100.00 Mobile No : 9969078218 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.

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory