

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. : 353
Date of Invoice : 14-06-2023 (03:06 PM)
GR/PO No. :

Place of Supply : Telangana (36)
Reverse Charge : N
Station : MEDCHAL

Billed to :
AVENUE SUPERMARTS LTD (MEDCHAL)
KRISHNA REDDY GODOWN, SURVEY NO 721,
42E, 48E, 41E, VILLAGE DEVAR YAMZAL,
TAL SHAMIRPET, MEDCHAL, TELANGANA- 500078
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

Shipped to :
AVENUE SUPERMARTS LTD (MEDCHAL)
KRISHNA REDDY GODOWN, SURVEY NO 721,
42E, 48E, 41E, VILLAGE DEVAR YAMZAL,
TAL SHAMIRPET, MEDCHAL, TELANGANA- 500078
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

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 | 40 | 0.400 | 16.00 | 5,950.00 | 95,200.00 |

Add : FREIGHT ADVANCE

Less : Discount

Add : IGST*

@ 3.000 %

@ 5.000 %

3,520.00

2,856.00

4,793.20

Grand Total

40

16.00

1,00,657.20

| | | | |
|----------|--------------|-----------|-----------|
| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
| 5% | 95,864.00 | 4,793.20 | 4,793.20 |

Rupees One Lakh Six Hundred Fifty Seven and Paise Twenty Only

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

Transport : KANAKADURGA TRANSPORT
Vehicle No. : AP07TJ0045
Owner Name : ANJU BABU
Driver Name : KRISHNA
Licence No : 811AP07
Mobile No : 9502536537

Despatch Date : 14-06-2023
Total Qtl : 16.00
Freight Par Qtl : 220.00
Total Freight : 3,520.00
Advance : 3,520.00
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