

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. : 358
Date of Invoice : 15-06-2023 (01:02 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD (SHIRDHON)
SURVEY NO 14, HISSA NO 5, SHIRDHON,
TALUKA PANVEL, RAIGAD,
MAHARASHTRA- 410206
FSSAI NO- 11514024004727
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD (SHIRDHON)
SURVEY NO 14, HISSA NO 5, SHIRDHON,
TALUKA PANVEL, RAIGAD,
MAHARASHTRA- 410206
FSSAI NO- 11514024004727
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM (10*4)	10063090	38	0.400	15.20	5,350.00	81,320.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

4,256.00

2,439.60

2,078.41

2,078.41

Grand Total

38

15.20

87,293.22

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	83,136.40	2,078.41	2,078.41	4,156.82

Rupees Eighty Seven Thousand Two Hundred Ninety Three and Paise Twenty Two Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH43BP7222
Owner Name : PRASHANT
Driver Name : SAKHARAM
Licence No : 10389MH
Mobile No : 8779871221

Despatch Date : 15-06-2023
Total Qtl : 15.20
Freight Par Qtl : 280.00
Total Freight : 4,256.00
Advance : 4,256.00
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