## Subject to Mul Jurisdiction TAX INVOICE

## M/s SAI RICE MILL

At Rajoli, Tah Mul-441224 Dist - CHANDRAPUR (M.S)

GSTIN NO 27AAEPW8766H1ZY

MOBILE NO: 9422191707

FSSAI : 11517060000369

8888630631/83904214233

PAN NO: AAEPW8766

:07174-220370 STD

TAN NO: NGPVO-0770A

Email :sairicemill.walke@gmail.com

Invoice No. : 324 Place of Supply : Maharashtra (27)

Date of Invoice :

Reverse Charge : N

**DIST-THANE.** 421302

Shipped to:

GR/PO No.

Station : MANKOLI

Billed to:

AVENUE SUPERMARTS LTD. (MANKOLI) MAHAVIR COMPLEX GODOWN NO. B1-1 & 2 ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI

30-08-2023 (02:24 PM)

DIST-THANE, 421302

FSSAI NO. 11515018000262

BROKER: DALAL NARESH VASANJI

MOBILE

MOBILE

GSTIN 27AACCA8432H1ZQ GSTIN : 27AACCA8432H1ZQ

FSSAI NO. 11515018000262

AVENUE SUPERMARTS LTD. (MANKOLI)

MAHAVIR COMPLEX GODOWN NO. B1-1 & 2

ANJUR VILLAGE, MANKOLI NAKA, BHIVANDI

20.10

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNŢ`)
1.	RICE WADA KOLAM 5*6	10063090	67	0.300	20.10	6,000.00	1,20,600.00
	Add : FREIGHT ADVANCE Less : Discount Add : *CGST Add : *SGST				@ 2.5	00 % 00 % 00 %	4,824.00 3,618.00 3,045.15 3,045.15

Taxable Amt. CGST Amt. SGST Amt. Tax Rate **Total Tax** 5% 1,21,806.00 3,045.15 3.045.15 6.090.30

**Grand Total** 

Rupees One Lakh Twenty Seven Thousand Eight Hundred Ninety Six and Paisa Thirty Only

## BANK: - STATE BANK OF INDIA A/C NO 31394717824 IFSC CODE SBIN0011588 BRANCH MUL.

67

Transport : CHANDA BOMBAY TRANSPORT Despatch Date 30-08-2023 Vehicle No. : MH05DK9617 Total Qtl 20.10 Owner Name : KALA SINGH Freight Par Qtl 240.00 Driver Name : SIMRANJIT Total Freight 4,824.00 Licence No 22678MH03 Advance 4,824.00 Mobile No 9082062378 Freight to Pay 0.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of 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.

M/s SAI RICE MILL

1,27,896.30

**Driver Name Authorised Signatory**