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. : 721 Place of Supply : Maharashtra (27)

Date of Invoice : 22-08-2023 (04:23 PM) Reverse Charge : N

GR/PO No.

: PUNE Station

Billed to:

AVENUE SUPERMART L.T.D. (DATTAWADI)

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

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

FSSAI NO. 11518036001657

WAREHOUSE, NERE GAON, PUNE: 411033

Shipped to:

MOBIL F

FSSAI NO. 11518036001657 MOBILE

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

GSTIN 27AACCA8432H1ZQ **GSTIN** : 27AACCA8432H1ZQ

AVENUE SUPERMART L.T.D. (DATTAWADI)

DATTAWADI ROADN BEHIND BLUE DART

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	50	0.400	20.00	5,800.00	1,16,000.00
2.	RICE KALIMUCH 10*4	10063090	25	0.400	10.00	5,100.00	51,000.00
	Add : FREIGHT ADVANCE Less : Discount Add : CGST* Add : SGST*		@ 3.000 % @ 2.500 % @ 2.500 %			6,900.00 5,010.00 4,222.25 4,222.25	
Grand Total					30.00		1,77,334.50

Tax Rate 5%

Taxable Amt. CGST Amt. SGST Amt. 1,68,890.00

4,222.25

4,222.25

Total Tax 8,444.50

Rupees One Lakh Seventy Seven Thousand Three Hundred Thirty Four and Paisa Fifty Only

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

: CHANDA BOMBAY ROAD CARRIERS Transport Despatch Date 22-08-2023 Vehicle No. : MH43Y6287 Total Qtl 30.00 Owner Name : KALA SINGH Freight Par Qtl 230.00 Driver Name : SHIV MISHRA Total Freight 6,900.00 Advance : 1571 UP 6.900.00 Licence No Mobile No : 9699542869 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.

TANISHQ AGRO INDUSTRIES

Driver Name **Authorised Signatory**