

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 : NGPS0-3447D

MOBILE NO : 9359447788
9422191707/8888630631
STD : 07174-220370
Email : sairicemill.walke@gmail.com

Invoice No. : 743
Date of Invoice : 29-08-2023 (11:16 AM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI
COMPLEX, SURVEY NO.20 HISA NO.93
AT VADUNAVGHAR, BHIVANDI, DIST. THANE
FSSAI 11516018000577
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI
COMPLEX, SURVEY NO.20 HISA NO.93
AT VADUNAVGHAR, BHIVANDI, DIST. THANE
FSSAI 11516018000577
MOBILE :
GSTIN : 27AACCA8432H1ZQ

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	125	0.400	50.00	5,900.00	2,95,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

11,500.00

8,850.00

7,441.25

7,441.25

Grand Total

125

50.00

3,12,532.50

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,97,650.00	7,441.25	7,441.25	14,882.50

Rupees Three Lakh Twelve Thousand Five Hundred Thirty Two and Paisa Fifty Only

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

Transport : CHANDA BOMBAY ROAD CARRIERS
Vehicle No. : MH17AG9006
Owner Name : KALA SINGH
Driver Name : AVTAR SINGH
Licence No : 15870MH
Mobile No : 8104814225

Despatch Date : 29-08-2023
Total Qtl : 50.00
Freight Par Qtl : 230.00
Total Freight : 11,500.00
Advance : 11,500.00
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