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

Invoice No. : 552 Place of Supply : Maharashtra (27)

:sairicemill.walke@gmail.com

Date of Invoice

: 23-07-2023 (11:03 AM) Reverse Charge : N

GR/PO No.

: KOLHPAUR Station

Billed to:

GSTIN

Shipped to:

AVENUE SUPERMARTS LTD. (KOLHAPUR) GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR

AVENUE SUPERMARTS LTD. (KOLHAPUR) GAT NO.127/2/1 & 127/2/2, SAGLI-KOLHAPUR BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON BYPASS RD,NR TAMNDALGE GAON, NIMSHIRGAON

TAL-SHIROL, DIST- KOLHAPUR 416 101.

TAL-SHIROL, DIST- KOLHAPUR 416 101.

FSSAI NO- 11522043000191

FSSAI NO- 11522043000191

MOBIL F

MOBILE

: 27AACCA8432H1ZQ

GSTIN : 27AACCA8432H1ZQ

BROKER: DALAL NARESH VASANJI

MOBILE NO

| S.N | DESCRIPTION OF GOODS | HSN/SAC Code | BAGS | PACK | QUINTAL | RATE | AMOUNT(`) |
|--|------------------------------|-----------------|------|-----------|---------|-----------------------|----------------------|
| 1. | RICE KALIMUCHH (10*4) | 10063090 | 25 | 0.400 | 10.00 | 5,200.00 | 52,000.00 |
| 2. | RICE WADA KOLAM (10*4) | 10063090 | 75 | 0.400 | 30.00 | 5,700.00 | 1,71,000.00 |
| Add : FREIGHT ADVANCE Less : Discount @ 3.000 % | | | | | | 10,440.00 6,690.00 | |
| | Add : SGST* Add : CGST* | | | | @ 2.50 | 00 % 00 % | 5,668.75 5,668.75 |
| Grand Total | | | 100 | 100 40.00 | | 2,38,087.50 | |

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 5% 2,26,750.00 5,668.75 5,668.75 11,337.50

Rupees Two Lakh Thirty Eight Thousand Eighty Seven and Paisa Fifty Only

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

: SRI SAI ROADWAYS Transport Despatch Date 23-07-2023 Vehicle No. : MH13AX3895 Total Qtl 40.00 Freight Par Qtl 261.00 Owner Name : KISHOR Driver Name : PARMESHWAR Total Freight 10,440.00 Advance 10.440.00 Licence No : 8560MH26 Mobile No : 9373932731 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