

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. : 414
Date of Invoice : 24-06-2023 (11:49 AM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD. (TURBHE)
C/40 T.T.C. INDUSTRIAL AREA,
PAWNE VILLAGE, TURBHE
NAVI MUMBAI. 400705
FSSAI NO. 11521018000014
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD. (TURBHE)
C/40 T.T.C. INDUSTRIAL AREA,
PAWNE VILLAGE, TURBHE
NAVI MUMBAI. 400705
FSSAI NO. 11521018000014
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	250	0.400	100.00	5,500.00	5,50,000.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

25,000.00

16,500.00

13,962.50

13,962.50

Grand Total

250

100.00

5,86,425.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	5,58,500.00	13,962.50	13,962.50	27,925.00

Rupees Five Lakh Eighty Six Thousand Four Hundred Twenty Five Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH43Y4913
Owner Name : PRASHANT
Driver Name : ARJUN
Licence No : 14187UP44
Mobile No : 8528729637

Despatch Date : 24-06-2023
Total Qtl : 100.00
Freight Par Qtl : 250.00
Total Freight : 25,000.00
Advance : 25,000.00
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