

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. : 354
Date of Invoice : 14-06-2023 (03:09 PM)
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 VASANJJI

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	5,950.00	2,97,500.00

Add : FREIGHT ADVANCE		13,500.00
Less : Discount	@ 3.000 %	8,925.00
Add : SGST*	@ 2.500 %	7,551.88
Add : CGST*	@ 2.500 %	7,551.88

Grand Total 125 50.00 3,17,178.76

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	3,02,075.00	7,551.88	7,551.88	15,103.76

Rupees Three Lakh Seventeen Thousand One Hundred Seventy Eight and Paise Seventy Six Only

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

Transport : SAIKRUPA LORRY ARRENGERS	Despatch Date : 14-06-2023
Vehicle No. : MH04GR2434	Total Qtl : 50.00
Owner Name : PRASHANT	Freight Par Qtl : 270.00
Driver Name : KISHAN	Total Freight : 13,500.00
Licence No : 19652MH46	Advance : 13,500.00
Mobile No : 8669478371	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