

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. : 339  
Date of Invoice : 12-06-2023 (02:21 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 VASANJI

MOBILE NO

S.N.	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(₹)
1.	RICE WADA KOLAM (10*4)	10063090	175	0.400	70.00	5,950.00	4,16,500.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST\*

Add : CGST\*

@ 3.000 %

@ 2.500 %

@ 2.500 %

18,900.00

12,495.00

10,572.63

10,572.63

Grand Total

175

70.00

₹

4,44,050.26

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	4,22,905.00	10,572.63	10,572.63	21,145.26

**Rupees Four Lakh Forty Four Thousand Fifty and Paise Twenty Six Only****BANK :- STATE BANK OF INDIA A/C NO 37815977635 IFSC CODE SBIN0011588 BRANCH MUL.**

Transport : SAIKRUPA LORRY ARRENGERS  
Vehicle No. : MH43Y4439  
Owner Name : PRASHANT  
Driver Name : PRKASH  
Licence No : 85669MH03  
Mobile No : 9967853121

Despatch Date : 12-06-2023  
Total Qtl : 70.00  
Freight Par Qtl : 270.00  
Total Freight : 18,900.00  
Advance : 18,900.00  
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

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.

Driver Name

**TANISHQ AGRO INDUSTRIES**

Signature valid  
Digitally signed by Sandip Vasantrao Walke

Authorised Signatory