

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. : 345
Date of Invoice : 13-06-2023 (06:01 PM)
GR/PO No. :

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
Station : INDORE

Billed to :
AVENUE SUPERMARTS LTD. (INDORE)
LAND BEARING, SURVEY NO 2, PLOY NO 13,
EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER,
VILLAGE BARODA ARJUN, DIST- INDORE
FSSAI NO- 11418850000296
MOBILE :
GSTIN : 23AACCA8432H1ZY

Shipped to :
AVENUE SUPERMARTS LTD. (INDORE)
LAND BEARING, SURVEY NO 2, PLOY NO 13,
EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER,
VILLAGE BARODA ARJUN, DIST- INDORE
FSSAI NO- 11418850000296
MOBILE :
GSTIN : 23AACCA8432H1ZY

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	38	0.400	15.20	5,950.00	90,440.00
2.	RICE WADA KOLA (10*4)	10063090	25	0.400	10.00	5,950.00	59,500.00

Add : FREIGHT ADVANCE

Less : Discount

Add : IGST*

@ 3.000 %

@ 5.000 %

5,544.00

4,498.20

7,549.29

Grand Total

63

25.20

1,58,535.09

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,50,985.80	7,549.29	7,549.29

Rupees One Lakh Fifty Eight Thousand Five Hundred Thirty Five and Paise Nine Only

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

Transport : SINGH TRANSPORT
Vehicle No. : MP09HH9592
Owner Name : SINGH
Driver Name : RAMESH
Licence No : 175522MP
Mobile No : 6264460643

Despatch Date : 13-06-2023
Total Qtl : 25.20
Freight Par Qtl : 220.00
Total Freight : 5,544.00
Advance : 5,544.00
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