

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. : 568
Date of Invoice : 25-07-2023 (09:55 AM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI
COMPLEX, SURVEY NO.20 HISA NO.93
AT VADUNAVGHAR, BHIVANDI, DIST. THANE
FSSAI 11516018000577
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI
COMPLEX, SURVEY NO.20 HISA NO.93
AT VADUNAVGHAR, BHIVANDI, DIST. THANE
FSSAI 11516018000577
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 | 125 | 0.400 | 50.00 | 5,700.00 | 2,85,000.00 |

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

11,500.00

8,550.00

7,198.75

7,198.75

Grand Total

125

50.00

3,02,347.50

| | | | | |
|----------|--------------|-----------|-----------|-----------|
| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
| 5% | 2,87,950.00 | 7,198.75 | 7,198.75 | 14,397.50 |

Rupees Three Lakh Two Thousand Three Hundred Forty Seven and Paisa Fifty Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH05AM2784
Owner Name : PRASHANT
Driver Name : RAMMILAN
Licence No : 36063MH
Mobile No : 7774889900

Despatch Date : 25-07-2023
Total Qtl : 50.00
Freight Par Qtl : 230.00
Total Freight : 11,500.00
Advance : 11,500.00
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