

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. : 336
Date of Invoice : 11-06-2023 (06:39 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMART L.T.D. (DATTAWADI)
SURVEY NO. 52, HISSA NO. 1/1,
DATTAWADI ROADN BEHIND BLUE DART
WAREHOUSE, NERE GAON, PUNE: 411033
FSSAI NO. 11518036001657
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMART L.T.D. (DATTAWADI)
SURVEY NO. 52, HISSA NO. 1/1,
DATTAWADI ROADN BEHIND BLUE DART
WAREHOUSE, NERE GAON, PUNE: 411033
FSSAI NO. 11518036001657
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N.	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(₹)
1.	RICE KALIMUCHH (10*4)	10063090	50	0.400	20.00	5,950.00	1,19,000.00
2.	RICE WADA KOLAM (10*4)	10063090	50	0.400	20.00	5,950.00	1,19,000.00
Add : FREIGHT ADVANCE							10,800.00
Less : Discount							@ 3.000 % 7,140.00
Add : SGST*							@ 2.500 % 6,041.50
Add : CGST*							@ 2.500 % 6,041.50
Grand Total			100		40.00		2,53,743.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,41,660.00	6,041.50	6,041.50	12,083.00

Rupees Two Lakh Fifty Three Thousand Seven Hundred Forty Three Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH04FU2667
Owner Name : PRASHANT
Driver Name : LAXMAN
Licence No : 5594MH
Mobile No : 7700094958

Despatch Date : 11-06-2023
Total Qtl : 40.00
Freight Par Qtl : 270.00
Total Freight : 10,800.00
Advance : 10,800.00
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

Authorised Signatory