

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. : 341
Date of Invoice : 12-06-2023 (04:57 PM)
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	5,950.00	2,97,500.00

Add : FREIGHT ADVANCE

Less : Discount

Add : SGST*

Add : CGST*

@ 3.000 %

@ 2.500 %

@ 2.500 %

13,500.00

8,925.00

7,551.88

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
Vehicle No. : MH04GR4313
Owner Name : PRASHANT
Driver Name : DIGAMBER
Licence No : 5363MH
Mobile No : 8369981768

Despatch Date : 12-06-2023
Total Qtl : 50.00
Freight Par Qtl : 270.00
Total Freight : 13,500.00
Advance : 13,500.00
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 beTerms & 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