## Subject to Mul Jurisdiction TAX INVOICE

## TANISHQ AGRO INDUSTRIES

At. Chamorshi Road, Mul Ta. Mul - 441224, Dist- Chandrapur (M.S)

GSTIN NO 27AAKPW5971G1Z1

MOBILE NO: 9359447788

FSSAI : 11518060000388

9422191707/8888630631

PAN NO: AAKPW5971G

STD :07174-220370

TAN NO : NGPS0-3447D

Email :sairicemill.walke@gmail.com

Invoice No. : 438

Place of Supply : Maharashtra (27)

Date of Invoice :

: 29-06-2023 (02:34 PM) Reverse Charge : N

GR/PO No. :

Station : NEW MUMBAI

Billed to:

GSTIN

AVENUE SUPERMARTS LTD. (TURBHE)

C/40 T.T.C. INDUSTRIAL AREA,

PAWNE VILLAGE, TURBHE NAVI MUMBAI. 400705

FSSAI NO. 11521018000014

MOBILE :

: 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	250	0.400	100.00	5,500.00	5,50,000.00
	Add : FREIGHT ADVANCE Less : Discount Add : SGST* Add : CGST*				@ 2.50	00 % 00 % 00 %	25,000.00 16,500.00 13,962.50 13,962.50
Grand Total			250		100.00		5,86,425.00

<u>Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax</u> 5% 5,58,500.00 13,962.50 13,962.50 27,925.00

Rupees Five Lakh Eighty Six Thousand Four Hundred Twenty Five Only

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

: SAIKRUPA LORRY ARRENGERS Transport Despatch Date 29-06-2023 Vehicle No. : MH04GR4313 Total Qtl 100.00 Owner Name Freight Par Qtl : PRASHANT 250.00 25,000.00 Driver Name : DIGAMBER Total Freight Advance 25,000.00 Licence No : 5363MH Mobile No : 8369981768 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.

TANISHQ AGRO INDUSTRIES

Driver Name Authorised Signatory