

Billed To

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1(P) & 3(P), OLD MUMBAI PUNE KALWA
VILLAGE PRASIK THANE **KALWA**
THANE , MAHARASHTRA , STATE CODE : 27
GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

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FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0000056/2021-22

P.O No. : 4048848032

Date : 01-04-2021

| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
|--|-----------------|------|-----|--------|------|----------|------|--------|------|--------|------------|--------|
| | | | | | | | Rate | Amt | Rate | Amt | | |
| CHANA KABULI (490012455) | 07132000 | 500g | 5 | 83.05 | 6.50 | 388.25 | 2.50 | 9.70 | 2.50 | 9.70 | 407.66 | 109.00 |
| CHANA KABULI SMALL (490012459) | 07132000 | 500g | 2 | 73.14 | 6.50 | 136.78 | 2.50 | 3.42 | 2.50 | 3.42 | 143.62 | 96.00 |
| CHANA MOSAMBI (490012456) | 07132000 | 500g | 3 | 58.67 | 6.50 | 164.58 | 2.50 | 4.12 | 2.50 | 4.12 | 172.81 | 77.00 |
| CHANADAL (490012458) | 07132000 | 500g | 4 | 55.62 | 6.50 | 208.00 | 2.50 | 5.20 | 2.50 | 5.20 | 218.40 | 73.00 |
| CHOWLA RED (490012460) | 07133100 | 500g | 2 | 78.48 | 6.50 | 146.76 | 2.50 | 3.67 | 2.50 | 3.67 | 154.10 | 103.00 |
| DALIA (490012481) | 21069091 | 200g | 8 | 28.57 | 6.50 | 213.68 | 2.50 | 5.34 | 2.50 | 5.34 | 224.36 | 45.00 |
| IDLIRAWA (490012482) | 10064000 | 500g | 22 | 22.10 | 6.50 | 454.52 | 2.50 | 11.36 | 2.50 | 11.36 | 477.25 | 29.00 |
| MASURDAL (490012462) | 07134000 | 500g | 8 | 55.62 | 6.50 | 416.00 | 2.50 | 10.40 | 2.50 | 10.40 | 436.80 | 73.00 |
| MATH (490012463) | 07139010 | 500g | 2 | 80.76 | 6.50 | 151.02 | 2.50 | 3.78 | 2.50 | 3.78 | 158.57 | 106.00 |
| MOONG (490012464) | 07139010 | 500g | 8 | 93.71 | 6.50 | 700.96 | 2.50 | 17.52 | 2.50 | 17.52 | 736.01 | 123.00 |
| MOONG CHILTI (490694586) | 07139010 | 500g | 1 | 93.71 | 6.50 | 87.62 | 2.50 | 2.19 | 2.50 | 2.19 | 92.00 | 123.00 |
| RAJGIRA FLOUR (490867287) | 10089090 | 500g | 15 | 63.24 | 6.50 | 886.95 | 2.50 | 22.18 | 2.50 | 22.18 | 931.30 | 83.00 |
| RAJMA KASHMIRI (490012465) | 07133300 | 500g | 2 | 76.19 | 6.50 | 142.48 | 2.50 | 3.56 | 2.50 | 3.56 | 149.60 | 100.00 |
| RAJMA PINK (490012466) | 07133300 | 500g | 2 | 96.00 | 6.50 | 179.52 | 2.50 | 4.49 | 2.50 | 4.49 | 188.50 | 126.00 |
| RAJMA SHARMILI (490012467) | 07133300 | 500g | 3 | 90.67 | 6.50 | 254.34 | 2.50 | 6.36 | 2.50 | 6.36 | 267.06 | 119.00 |
| RAWA (490010816) | 11031110 | 500g | 23 | 23.62 | 6.50 | 507.84 | 2.50 | 12.70 | 2.50 | 12.70 | 533.23 | 31.00 |
| REFINED WHEAT FLOUR -MAIDA (490010808) | 11010000 | 1kg | 44 | 41.14 | 6.50 | 1692.68 | 2.50 | 42.32 | 2.50 | 42.32 | 1777.31 | 54.00 |
| REFINED WHEAT FLOUR -MAIDA (490010809) | 11010000 | 500g | 58 | 21.33 | 6.50 | 1156.52 | 2.50 | 28.92 | 2.50 | 28.92 | 1214.35 | 28.00 |
| SUGAR BURA (490626700) | 17011490 | 500g | 4 | 28.19 | 6.50 | 105.44 | 2.50 | 2.64 | 2.50 | 2.64 | 110.71 | 37.00 |
| VATANA GREEN (490012475) | 07131000 | 500g | 7 | 115.81 | 6.50 | 757.96 | 2.50 | 18.95 | 2.50 | 18.95 | 795.86 | 152.00 |
| VATANA SAFED (490012474) | 07131000 | 500g | 1 | 83.05 | 6.50 | 77.65 | 2.50 | 1.94 | 2.50 | 1.94 | 81.53 | 109.00 |
| WAL BIG (490012477) | 07139090 | 500g | 1 | 88.38 | 6.50 | 82.64 | 2.50 | 2.06 | 2.50 | 2.06 | 86.77 | 116.00 |
| WAL KADWA (490012478) | 07139090 | 500g | 3 | 103.62 | 6.50 | 290.64 | 2.50 | 7.26 | 2.50 | 7.26 | 305.17 | 136.00 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Salesman : MANISH MULJI CHHEDA | Total (23/23) | | 228 | | | 9,202.83 | | 230.07 | | 230.07 | 9,662.97 | |

Tax Collected at Source

7.25

Total Invoice Value (Inwords) : Nine Thousand Six Hundred and Seventy Only

Grand Total

9,670.00

FSSAI Licence No. : 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be
of the nature and quality which it/these purports/purport to be.

BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028

IRN Number:

Ack Number:
0

Ack Date:
10/10/2014 12:00:00 AM



Billed To

RELiance RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1(P) & 3(P), OLD MUMBAI PUNE KALWA
VILLAGE PRASIK THANE **KALWA**
THANE , MAHARASHTRA , STATE CODE : 27
GST No. : 27AABCR1718E1ZP

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GST No. : 27AABCR1718E1ZP

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

| Tax Invoice No : 0000056/2021-22 | | | | | | | P.O No. : 4048848032 | | | | Date : 01-04-2021 | |
|--|-----------------|------|-----|--------|------|----------|----------------------|--------|------|--------|-------------------|--------|
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| CHANA KABULI (490012455) | 07132000 | 500g | 5 | 83.05 | 6.50 | 388.25 | 2.50 | 9.70 | 2.50 | 9.70 | 407.66 | 109.00 |
| CHANA KABULI SMALL (490012459) | 07132000 | 500g | 2 | 73.14 | 6.50 | 136.78 | 2.50 | 3.42 | 2.50 | 3.42 | 143.62 | 96.00 |
| CHANA MOSAMBI (490012456) | 07132000 | 500g | 3 | 58.67 | 6.50 | 164.58 | 2.50 | 4.12 | 2.50 | 4.12 | 172.81 | 77.00 |
| CHANADAL (490012458) | 07132000 | 500g | 4 | 55.62 | 6.50 | 208.00 | 2.50 | 5.20 | 2.50 | 5.20 | 218.40 | 73.00 |
| CHOWLA RED (490012460) | 07133100 | 500g | 2 | 78.48 | 6.50 | 146.76 | 2.50 | 3.67 | 2.50 | 3.67 | 154.10 | 103.00 |
| DALIA (490012481) | 21069091 | 200g | 8 | 28.57 | 6.50 | 213.68 | 2.50 | 5.34 | 2.50 | 5.34 | 224.36 | 45.00 |
| IDLIRAWA (490012482) | 10064000 | 500g | 22 | 22.10 | 6.50 | 454.52 | 2.50 | 11.36 | 2.50 | 11.36 | 477.25 | 29.00 |
| MASURDAL (490012462) | 07134000 | 500g | 8 | 55.62 | 6.50 | 416.00 | 2.50 | 10.40 | 2.50 | 10.40 | 436.80 | 73.00 |
| MATH (490012463) | 07139010 | 500g | 2 | 80.76 | 6.50 | 151.02 | 2.50 | 3.78 | 2.50 | 3.78 | 158.57 | 106.00 |
| MOONG (490012464) | 07139010 | 500g | 8 | 93.71 | 6.50 | 700.96 | 2.50 | 17.52 | 2.50 | 17.52 | 736.01 | 123.00 |
| MOONG CHILTI (490694586) | 07139010 | 500g | 1 | 93.71 | 6.50 | 87.62 | 2.50 | 2.19 | 2.50 | 2.19 | 92.00 | 123.00 |
| RAJGIRA FLOUR (490867287) | 10089090 | 500g | 15 | 63.24 | 6.50 | 886.95 | 2.50 | 22.18 | 2.50 | 22.18 | 931.30 | 83.00 |
| RAJMA KASHMIRI (490012465) | 07133300 | 500g | 2 | 76.19 | 6.50 | 142.48 | 2.50 | 3.56 | 2.50 | 3.56 | 149.60 | 100.00 |
| RAJMA PINK (490012466) | 07133300 | 500g | 2 | 96.00 | 6.50 | 179.52 | 2.50 | 4.49 | 2.50 | 4.49 | 188.50 | 126.00 |
| RAJMA SHARMILI (490012467) | 07133300 | 500g | 3 | 90.67 | 6.50 | 254.34 | 2.50 | 6.36 | 2.50 | 6.36 | 267.06 | 119.00 |
| RAWA (490010816) | 11031110 | 500g | 23 | 23.62 | 6.50 | 507.84 | 2.50 | 12.70 | 2.50 | 12.70 | 533.23 | 31.00 |
| REFINED WHEAT FLOUR -MAIDA (490010808) | 11010000 | 1kg | 44 | 41.14 | 6.50 | 1692.68 | 2.50 | 42.32 | 2.50 | 42.32 | 1777.31 | 54.00 |
| REFINED WHEAT FLOUR -MAIDA (490010809) | 11010000 | 500g | 58 | 21.33 | 6.50 | 1156.52 | 2.50 | 28.92 | 2.50 | 28.92 | 1214.35 | 28.00 |
| SUGAR BURA (490626700) | 17011490 | 500g | 4 | 28.19 | 6.50 | 105.44 | 2.50 | 2.64 | 2.50 | 2.64 | 110.71 | 37.00 |
| VATANA GREEN (490012475) | 07131000 | 500g | 7 | 115.81 | 6.50 | 757.96 | 2.50 | 18.95 | 2.50 | 18.95 | 795.86 | 152.00 |
| VATANA SAFED (490012474) | 07131000 | 500g | 1 | 83.05 | 6.50 | 77.65 | 2.50 | 1.94 | 2.50 | 1.94 | 81.53 | 109.00 |
| WAL BIG (490012477) | 07139090 | 500g | 1 | 88.38 | 6.50 | 82.64 | 2.50 | 2.06 | 2.50 | 2.06 | 86.77 | 116.00 |
| WAL KADWA (490012478) | 07139090 | 500g | 3 | 103.62 | 6.50 | 290.64 | 2.50 | 7.26 | 2.50 | 7.26 | 305.17 | 136.00 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Salesman : MANISH MULJI CHHEDA | Total (23/23) | | 228 | | | 9,202.83 | | 230.07 | | 230.07 | 9,662.97 | |

Tax Collected at Source

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FSSAI Licence No. : 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be
of the nature and quality which it/these purports/purport to be.

BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028

IRN Number:

b8f5b2575c73e81d2dea6ceb2360caa0c93bc14b5f7d23
0667a9ea295f6e3778

Ack Number:

122110750277054

Ack Date:

4/2/2021 5:30:00 PM



TRIPLICATE FOR SUPPLIER TAX INVOICE

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| CHANADAL (490012458) | 07132000 | 500g | 4 | 55.62 | 6.50 | 208.00 | 2.50 | 5.20 | 2.50 | 5.20 | 218.40 | 73.00 |
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| | | | | | | | | | | | | |
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**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

IRN Number:

**b8f5b2575c73e81d2dea6ceb2360caa0c93bc14b5f7d23
0667a9ea295f6e3778**

Ack Number:

122110750277054

Ack Date:

4/2/2021 5:30:00 PM

