

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

Tax Invoice No : 0000017/2023-24							P.O No. :				Date : 18-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	75.00	4.00	0.00	64.29	964.35	6.00	57.86	6.00	57.86	1080.07
ANJIR	08042090	50g	14	153.00	4.00	0.00	131.14	1835.96	6.00	110.16	6.00	110.16	2056.28
Salesman : PINKESH RAMESH PAREKH	Total ( 2/6 )		29					2,800.31		168.02		168.02	3,136.35
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Three Thousand One Hundred and Thirty-Six Only											Grand Total		3,136.00
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					

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**BANK NAME : UNION BANK OF INDIA,  
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ACCOUNT NUMBER : 315905040100028**

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

Tax Invoice No : 0000016/2023-24							P.O No. :			Date : 18-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	50g	20	79.00	4.00	0.00	72.23	1444.60	2.50	36.12	2.50	36.12	1516.83
CHAROLI	1211	50g	30	112.00	4.00	0.00	102.40	3072.00	2.50	76.80	2.50	76.80	3225.60

Tax Invoice No : 0000017/2023-24							P.O No. :				Date : 18-05-2023		
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									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	75.00	4.00	0.00	64.29	964.35	6.00	57.86	6.00	57.86	1080.07
ANJIR	08042090	50g	14	153.00	4.00	0.00	131.14	1835.96	6.00	110.16	6.00	110.16	2056.28

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR  
 AMBEDKAR GARDEN, **CHEMBUR**  
 MUMBAI , MAHARASHTRA , STATE CODE : N/A  
 GST No. : FSSAI No.11517007000419 Valid

**Shipped To**

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR  
AMBEDKAR GARDEN, **CHEMBUR**  
MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

**Tax Invoice No : 0000018/2023-24**

P.O No. :

**Date : 18-05-2023**

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	8	188.00	4.00	0.00	152.95	1223.60	9.00	110.12	9.00	110.12	1443.85
MILK MASALA	09109900	10g	5	53.00	4.00	0.00	43.12	215.60	9.00	19.40	9.00	19.40	254.41

FSSAI Licence No. : 11517016000656

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

## Billed To

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. : FSSAI No.11517007000419 Valid Up To :

**Shipped To**

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. : FSSAI No. : 11517007000419 Valid Up To :

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000016/2023-24							P.O No. :				Date : 18-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	50g	20	79.00	4.00	0.00	72.23	1444.60	2.50	36.12	2.50	36.12	1516.83
CHAROLI	1211	50g	30	112.00	4.00	0.00	102.40	3072.00	2.50	76.80	2.50	76.80	3225.60
Salesman : PINKESH RAMESH PAREKH	Total ( 2/6 )		50					4,516.60	112.92		112.92		4,742.43
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Four Thousand Seven Hundred and Forty-Two Only											Grand Total		4,742.00
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