

**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 : 0000020/2023-24 | | | | | | | 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 | |
| ANJIR | 08042090 | 50g | 13 | 153.00 | 4.00 | 0.00 | 131.14 | 1704.82 | 6.00 | 102.29 | 6.00 | 102.29 | 1909.40 |
| BADAM SALTED | 20081920 | 100g | 20 | 151.00 | 4.00 | 0.00 | 129.43 | 2588.60 | 6.00 | 155.32 | 6.00 | 155.32 | 2899.23 |
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**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

| Tax Invoice No : 0000019/2023-24 | | | | | | | 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 | 100g | 15 | 156.00 | 4.00 | 0.00 | 142.63 | 2139.45 | 2.50 | 53.48 | 2.50 | 53.48 | 2246.42 |
| CHANA SMALL | 07132000 | 1kg | 8 | 125.00 | 3.00 | 6.88 | 107.29 | 858.32 | 2.50 | 21.46 | 2.50 | 21.46 | 901.24 |
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| Tax Invoice No : 0000020/2023-24 | | | | | | | 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 | |
| ANJIR | 08042090 | 50g | 13 | 153.00 | 4.00 | 0.00 | 131.14 | 1704.82 | 6.00 | 102.29 | 6.00 | 102.29 | 1909.40 |
| BADAM SALTED | 20081920 | 100g | 20 | 151.00 | 4.00 | 0.00 | 129.43 | 2588.60 | 6.00 | 155.32 | 6.00 | 155.32 | 2899.23 |
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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 : 0000019/2023-24 | | | | | | | 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 | 100g | 15 | 156.00 | 4.00 | 0.00 | 142.63 | 2139.45 | 2.50 | 53.48 | 2.50 | 53.48 | 2246.42 |
| CHANA SMALL | 07132000 | 1kg | 8 | 125.00 | 3.00 | 6.88 | 107.29 | 858.32 | 2.50 | 21.46 | 2.50 | 21.46 | 901.24 |
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| Salesman : PINKESH RAMESH PAREKH | Total (2/6) | | 23 | | | | | 2,997.77 | | 74.94 | | 74.94 | 3,147.66 |
| | | | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Three Thousand One Hundred and Forty-Eight Only | | | | | | | | | | | | Grand Total | 3,148.00 |
| 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 | | | | | |

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

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|---|---------------|------|-----|--------|--------|-------|-----------|--|--------|-------------------------|-------------------|--------|------------|
| Tax Invoice No : 0000020/2023-24 | | | | | | | 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 | |
| ANJIR | 08042090 | 50g | 13 | 153.00 | 4.00 | 0.00 | 131.14 | 1704.82 | 6.00 | 102.29 | 6.00 | 102.29 | 1909.40 |
| BADAM SALTED | 20081920 | 100g | 20 | 151.00 | 4.00 | 0.00 | 129.43 | 2588.60 | 6.00 | 155.32 | 6.00 | 155.32 | 2899.23 |
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| Salesman : PINKESH RAMESH PAREKH | Total (2/6) | | 33 | | | | | 4,293.42 | 257.60 | | 257.60 | | 4,808.63 |
| | | | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : Four Thousand Eight Hundred and Nine Only | | | | | | | | | | | Grand Total | | 4,809.00 |
| 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 | | | | | |

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 : 0000021/2023-24 | | | | | | | 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 | |
| MILK MASALA | 09109900 | 20g | 10 | 105.00 | 4.00 | 0.00 | 85.42 | 854.20 | 9.00 | 76.88 | 9.00 | 76.88 | 1007.96 |
| MIX MEWA | 08135020 | 50g | 11 | 77.00 | 4.00 | 0.00 | 62.64 | 689.04 | 9.00 | 62.02 | 9.00 | 62.02 | 813.07 |
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| Salesman : PINKESH RAMESH PAREKH | Total (2/6) | | 21 | | | | | 1,543.24 | | 138.90 | | 138.90 | 1,821.03 |
| | | | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : One Thousand Eight Hundred and Twenty-One Only | | | | | | | | | | | | Grand Total | 1,821.00 |
| 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 | | | | | |