

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:

b8f5b2575c73e81d2dea6ceb2360caa0c93bc14b5f7d23
0667a9ea295f6e3778

Ack Number:

122110750277054

Ack Date:

4/2/2021 5:30:00 PM



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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	

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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



TRIPLICATE FOR SUPPLIER TAX INVOICE

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0667a9ea295f6e3778

Ack Number:
122110750277054

Ack Date:
4/2/2021 5:30:00 PM

