

**ORIGINAL FOR RECIPIENT
BILL OF SUPPLY**

PCMC DMART,181,AT CHINCHWAD, PIMPARI **CHINCHWAD, PUNE**
PUNE , MAHARASHTRA , STATE CODE : 27

PCMC DMART,181,AT CHINCHWAD, PIMPARI **CHINCHWAD, PUNE**
PUNE , MAHARASHTRA , STATE CODE : 27

PAN No. : AACCA8432H

Tax Invoice No : 0000219/2022-23				P.O No. : 4530800760							Date : 04-04-2022	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA A (PATLA)	19041020	500g	100	32.00	6.03	3007.00	0.00	0.00	0.00	0.00	3007.00	40.00
POWA JADA	19041020	500g	30	30.40	6.03	857.10	0.00	0.00	0.00	0.00	857.10	38.00
TAMARIND	08134010	200g	50	46.00	8.56	2103.00	0.00	0.00	0.00	0.00	2103.00	69.00
Salesman : SANDEEP SHRIPATI RENUSE	Total (3/15)		180			5,967.10		0.00		0.00	5,967.10	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Five Thousand Nine Hundred and Sixty-Seven Only									Grand Total		5,967.00	
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: cfa5d1520132820452caf6235981e6c71a372a868d2d64a800de798366c213dd				Ack Number: 122212836123104		Ack Date: 4/4/2022 09:58:00				<div>✖</div>		

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PCMC DMART,181,AT CHINCHWAD, PIMPARI **CHINCHWAD, PUNE**
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PAN No. : AACCA8432H

Tax Invoice No : 0000220/2022-23				P.O No. : 4530800760				Date : 04-04-2022				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP	09096131	100g	40	35.56	8.56	1300.80	2.50	32.52	2.50	32.52	1365.84	56.00
CHILLY PANDI	09042110	100g	50	45.08	8.56	2061.00	2.50	51.52	2.50	51.52	2164.05	71.00
DALIA	21069091	200g	100	28.57	6.65	2667.00	2.50	66.68	2.50	66.68	2800.35	45.00
KALONJI	09093119	100g	50	36.83	8.56	1684.00	2.50	42.10	2.50	42.10	1768.20	58.00
LAVANG	09071030	50g	50	69.21	8.56	3164.50	2.50	79.11	2.50	79.11	3322.72	109.00
MAKAI FLOUR	11022000	500g	30	31.24	6.03	880.80	2.50	22.02	2.50	22.02	924.84	41.00
MASURDAL	07134000	500g	20	70.86	18.53	1154.60	2.50	28.86	2.50	28.86	1212.33	93.00
RAWA	11031110	500g	40	26.67	6.03	1002.40	2.50	25.06	2.50	25.06	1052.52	35.00
SABUDANA MINI	19030000	500g	20	38.10	6.03	716.00	2.50	17.90	2.50	17.90	751.80	50.00
TILL	12074010	100g	50	29.21	8.56	1335.50	2.50	33.39	2.50	33.39	1402.28	46.00
TOORDAL	07136000	500g	10	83.05	6.03	780.40	2.50	19.51	2.50	19.51	819.42	109.00
UDIDDAL	07139010	500g	30	93.71	6.03	2641.80	2.50	66.04	2.50	66.04	2773.89	123.00
Salesman : SANDEEP SHRIPATI RENUSE	Total (12/15)		490			19,388.80		484.72		484.72	20,358.24	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Twenty Thousand Three Hundred and Fifty-Eight Only									Grand Total		20,358.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
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IRN Number: 4f484ed2dcec9534aae565cb664e79d3875b2ec4bc1817 7fa631f42abb9c4f80				Ack Number: 122212836123122			Ack Date: 4/4/2022 09:58:00			<div>✖</div>		

**DUPLICATE FOR TRANSPORTER
BILL OF SUPPLY**

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