

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 31-12-2023

PAN No. : AABCR1718E

Tax Invoice No : 0000043/2023-24							P.O No. : 3255				Date : 25-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	200g	8	36.00	7.00	6.50	29.66	237.28	2.50	5.93	2.50	5.93	249.14

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

Tax Invoice No : 0000043/2023-24							P.O No. : 3255				Date : 25-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	200g	8	36.00	7.00	6.50	29.66	237.28	2.50	5.93	2.50	5.93	249.14

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

Tax Invoice No : 0000044/2023-24							P.O No. : 3255				Date : 25-05-2023		
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	3.00	62.28	934.20	6.00	56.05	6.00	56.05	1046.30

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 : 31-12-2023

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 : 31-12-2023

Phone No. :

PAN No. :

AABCR1718E

Tax Invoice No : 0000043/2023-24							P.O No. : 3255				Date : 25-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	200g	8	36.00	7.00	6.50	29.66	237.28	2.50	5.93	2.50	5.93	249.14
Salesman : PINKESH RAMESH PAREKH	Total (1/2)		8					237.28		5.93		5.93	249.14
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Two Hundred and Forty-Nine Only												Grand Total	249.00
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

Valid Up To : 31-12-2023

GST No. : FSSAI No. : 11517007000419 Valid Up To : 31-12-2023 Phone No. :

PAN No. : AABCR1718E

[illegible]