ORIGINAL FOR RECIPIENT TAX INVOICE

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

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000047/2023	3-24						P.O N	0. :			Date	: 26-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
Salesman : PINKESH RAMESH PAREKH	Total (2/3)	17					420.46		10.52		10.52	441.49
									Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords) : Four	Llundrad an	-l [h. On a	Only								d Total	441.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

ORIGINAL FOR RECIPIENT TAX INVOICE

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

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000048/202	3-24						P.O N	0. :			Date	: 26-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MASALA	20081910	100g	5	189.00	4.00	3.00	148.96	744.80	9.00	67.03	9.00	67.03	878.86
Salesman : PINKESH RAMESH PAREKH	Total (1/3)	5					744.80		67.03		67.03	878.86
									Тах	Collect			0.00
Total Invoice Value (Inwords) : Eigh	it Hundred ai	nd Se	venty-ľ	Nine Only	y						Gran	d Total	879.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

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 BÜILDING, 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

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000047/202	3-24						P.O N	0. :			Date	: 26-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
0.1		,								10.52		4	
Salesman : PINKESH RAMESH PAREKH	Total (2/3)	17					420.46				10.52	441.49
									Tax	Collec			0.00
Total Invoice Value (Inwords) : Foui	r Hundred ar	id For	ty-One	Only							Gran	d Total	441.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

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 BÜILDING, 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

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000048/2023	3-24						P.O No	0. :			Date	: 26-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MASALA	20081910	100g	5	189.00	4.00	3.00	148.96	744.80	9.00	67.03	9.00	67.03	878.8
Salesman : PINKESH RAMESH PAREKH	Total / 4/2	\	F					744.00		67.03		67.02	070.0
Salesilidii . FIINNESII KAIVIESII PAKEKII	Total (1/3	,	5					744.80	Tav	Collect		67.03	0.0
									Idx	Collect	c u al i	Jource	0.0

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

TRIPLICATE FOR SUPPLIER TAX INVOICE

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: 0000047/202	3-24						P.O N	0. :			Date	: 26-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.40
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
										10.52			
Salesman : PINKESH RAMESH PAREKH	Total (2/3)	17					420.46				10.52	441.49
									Tax	Collect			0.00
Total Invoice Value (Inwords) : Foui	r Hundred an	d For	ty-One	Only							Gran	d Total	441.00

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

TRIPLICATE FOR SUPPLIER TAX INVOICE

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: 0000048/202	3-24						P.O N	o. :			Date	: 26-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MASALA	20081910	100g	5	189.00	4.00	3.00	148.96	744.80	9.00	67.03	9.00	67.03	878.86
Salesman : PINKESH RAMESH PAREKH	Total (1/3)	5					744.80		67.03		67.03	878.8
									Tax	Collect	ed at S	Source	0.0
Total Invoice Value (Inwords) : Eigh	t Hundred ar	nd Sev	venty-N	Nine Only	y						Grane	d Total	879.00

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