Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

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

PELISINCES PETE 6 6 14 NOTE P41,5 PF0 S A NO 1(P) & 3(P), OLD MUMBAI PUNE KALWA

VILLAGE PRASIK THANE KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0000074/2021-22		P.O N	o. : 4		Date: 01-04-2021							
Particular	HSN No	o Pkg Qty		Rate D%		Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHANA KABULI (490012455)	07132000	500g	10	83.05	6.50	776.50	2.50	19.42	2.50	19.42	815.33	109.0
CHANA KABULI SMALL (490012459)	07132000	500g	6	73.14	6.50	410.34	2.50	10.26	2.50	10.26	430.86	96.0
CHANA MOSAMBI (490012456)	07132000	500g	2	58.67	6.50	109.72	2.50	2.74	2.50	2.74	115.21	77.0
CHANA SMALL (490012457)	07132000	500g	1	51.05	6.50	47.73	2.50	1.20	2.50	1.20	50.12	67.0
CHANADAL (490012458)	07132000	500g	16	55.62	6.50	832.00	2.50	20.80	2.50	20.80	873.60	73.0
CHOWLA RED (490012460)	07133100	500g	5	78.48	6.50	366.90	2.50	9.17	2.50	9.17	385.24	103.0
IDLIRAWA (490012482)	10064000	500g	31	22.10	6.50	640.46	2.50	16.01	2.50	16.01	672.48	29.0
MASURDAL (490012462)	07134000	500g	14	55.62	6.50	728.00	2.50	18.20	2.50	18.20	764.40	73.0
MATH (490012463)	07139010	500g	6	80.76	6.50	453.06	2.50	11.32	2.50	11.32	475.71	106.0
MOONG CHILTI (490694586)	07139010	500g	4	93.71	6.50	350.48	2.50	8.76	2.50	8.76	368.00	123.0
MOONGDAL (490694587)	07139010	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.0
RAJMA SHARMILI (490012467)	07133300	500g	3	90.67	6.50	254.34	2.50	6.36	2.50	6.36	267.06	119.0
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	61	21.33	6.50	1216.34	2.50	30.41	2.50	30.41	1277.16	28.0
VATANA SAFED (490012474)	07131000	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.0
WAL (490012476)	07130000	500g	3	86.10	6.50	241.50	2.50	6.04	2.50	6.04	253.57	113.0
WAL KADWA (490012478)	07130000	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.0
Colognos - MANICLI MIII II CUUTDA	Total / 40/	16.)	400			6.757.00		168.92		168.92	7.005.05	
Salesman : MANISH MULJI CHHEDA	Total (16/	16)	166			6,757.20	Т		tod at		7,095.05	
Total Invoice Value (Inwords) : Seven Tho	nly			ıa	ix Collec	ted at Source Grand Total		7,100.00				
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods me of the nature and quality which it/these	S ntioned in	this ir	nvoic	e is/are	warra	inted to be	BRA	NCH : BH	: UNIO	N BANK AZAR,IFS	7,100.00 OF INDIA, C CODE : UBIN0 5040100028	531596,
. , , , , , ,				Number: Ack Date: 10/10/2014			12:0	0:00 AM				

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

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

PELISINCES PETE 6 6 14 NOTE P41,5 PF0 S A NO 1(P) & 3(P), OLD MUMBAI PUNE KALWA

VILLAGE PRASIK THANE KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0000074/2021-22		P.O N	o. : 4		Date: 01-04-2021							
Particular	HSN No	o Pkg Qty		Rate D%		Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHANA KABULI (490012455)	07132000	500g	10	83.05	6.50	776.50	2.50	19.42	2.50	19.42	815.33	109.0
CHANA KABULI SMALL (490012459)	07132000	500g	6	73.14	6.50	410.34	2.50	10.26	2.50	10.26	430.86	96.0
CHANA MOSAMBI (490012456)	07132000	500g	2	58.67	6.50	109.72	2.50	2.74	2.50	2.74	115.21	77.0
CHANA SMALL (490012457)	07132000	500g	1	51.05	6.50	47.73	2.50	1.20	2.50	1.20	50.12	67.0
CHANADAL (490012458)	07132000	500g	16	55.62	6.50	832.00	2.50	20.80	2.50	20.80	873.60	73.0
CHOWLA RED (490012460)	07133100	500g	5	78.48	6.50	366.90	2.50	9.17	2.50	9.17	385.24	103.0
IDLIRAWA (490012482)	10064000	500g	31	22.10	6.50	640.46	2.50	16.01	2.50	16.01	672.48	29.0
MASURDAL (490012462)	07134000	500g	14	55.62	6.50	728.00	2.50	18.20	2.50	18.20	764.40	73.0
MATH (490012463)	07139010	500g	6	80.76	6.50	453.06	2.50	11.32	2.50	11.32	475.71	106.0
MOONG CHILTI (490694586)	07139010	500g	4	93.71	6.50	350.48	2.50	8.76	2.50	8.76	368.00	123.0
MOONGDAL (490694587)	07139010	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.0
RAJMA SHARMILI (490012467)	07133300	500g	3	90.67	6.50	254.34	2.50	6.36	2.50	6.36	267.06	119.0
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	61	21.33	6.50	1216.34	2.50	30.41	2.50	30.41	1277.16	28.0
VATANA SAFED (490012474)	07131000	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.0
WAL (490012476)	07130000	500g	3	86.10	6.50	241.50	2.50	6.04	2.50	6.04	253.57	113.0
WAL KADWA (490012478)	07130000	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.0
Colognos - MANICLI MIII II CUUTDA	Total / 40/	16.)	400			6.757.00		168.92		168.92	7.005.05	
Salesman : MANISH MULJI CHHEDA	Total (16/	16)	166			6,757.20	Т		tod at		7,095.05	
Total Invoice Value (Inwords) : Seven Tho	nly			ıa	ix Collec	ted at Source Grand Total		7,100.00				
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods me of the nature and quality which it/these	S ntioned in	this ir	nvoic	e is/are	warra	inted to be	BRA	NCH : BH	: UNIO	N BANK AZAR,IFS	7,100.00 OF INDIA, C CODE : UBIN0 5040100028	531596,
. , , , , , ,				Number: Ack Date: 10/10/2014			12:0	0:00 AM				

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

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VILLAGE PRASIK THANE **KALWA**

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GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

PELISINCES PETE 6 6 14 NOTE P41,5 PF0 S A NO 1(P) & 3(P), OLD MUMBAI PUNE KALWA

VILLAGE PRASIK THANE KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0000074/2021-22					o. : 4	04880751		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	10	83.05	6.50	776.50	2.50	19.42	2.50	19.42	815.33	109.0	
CHANA KABULI SMALL (490012459)	07132000	500g	6	73.14	6.50	410.34	2.50	10.26	2.50	10.26	430.86	96.0	
CHANA MOSAMBI (490012456)	07132000	500g	2	58.67	6.50	109.72	2.50	2.74	2.50	2.74	115.21	77.0	
CHANA SMALL (490012457)	07132000	500g	1	51.05	6.50	47.73	2.50	1.20	2.50	1.20	50.12	67.0	
CHANADAL (490012458)	07132000	500g	16	55.62	6.50	832.00	2.50	20.80	2.50	20.80	873.60	73.0	
CHOWLA RED (490012460)	07133100	500g	5	78.48	6.50	366.90	2.50	9.17	2.50	9.17	385.24	103.0	
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MATH (490012463)	07139010	500g	6	80.76	6.50	453.06	2.50	11.32	2.50	11.32	475.71	106.0	
MOONG CHILTI (490694586)	07139010	500g	4	93.71	6.50	350.48	2.50	8.76	2.50	8.76	368.00	123.0	
MOONGDAL (490694587)	07139010	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.0	
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WAL KADWA (490012478)	07130000	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.0	
Salesman : MANISH MULJI CHHEDA	Total (16/	16)	166			6,757.20		168.92		168.92	7,095.05		
							Та	x Collec	ted at	Source	5.32		
Total Invoice Value (Inwords) : Seven Thousand One Hundred Only									Grand Total 7,100.00				
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods me of the nature and quality which it/these	s ntioned in	this i	nvoice	e is/are	warra	anted to be	BRA	NCH : BH	: UNIO	N BANK AZAR,IFS	OF INDIA, CC CODE : UBIN0 5040100028	531596,	
					umber: Ack Date: 10/10/2014 12:00				2:00:00 AM				