

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

**BANK NAME : UNION BANK OF INDIA,  
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,  
ACCOUNT NUMBER : 315905040100028**

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

Tax Invoice No : 0000004/2023-24							P.O No. :				Date : 27-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JEERA	09093111	100g	100	53.00	0	4.50	33.65	3365.00	2.50	80.35	2.50	80.35	3525.70

**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 :

### 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 :

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000004/2023-24							P.O No. :			Date : 27-04-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JEERA	09093111	100g	100	53.00	0	4.50	33.65	3365.00	2.50	80.35	2.50	80.35	3525.70
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1 )	100						3,365.00		80.35		80.35	3,525.70
										<b>Tax Collected at Source</b>			0.00
Total Invoice Value (Inwords) : Three Thousand Three Hundred and Seventy-Five Only											<b>Grand Total</b>		<b>3,375.00</b>
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						