

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

Valid Up To : 31-12-2023

**Shipped To**

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000031/2023-24							P.O No. :				Date : 22-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	100g	15	105.00	4.00	0.00	96.00	1440.00	2.50	36.00	2.50	36.00	1512.00
NACHANI	10082031	200g	8	14.00	2.00	0.00	13.07	104.56	2.50	2.62	2.50	2.62	109.79
										</			

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									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	5	75.00	4.00	0.00	64.29	321.45	6.00	19.28	6.00	19.28	360.02
BADAM	08021200	50g	10	67.00	4.00	0.00	57.43	574.30	6.00	34.46	6.00	34.46	643.22
										</			

**DUPLICATE FOR TRANSPORTER  
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Salesman : PINKESH RAMESH PAREKH	Total ( 2/4 )		23					1,544.56		38.62		38.62	1,621.79
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand Six Hundred and Twenty-Two Only											Grand Total	1,622.00	
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:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM						

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**Billed To**

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR  
 AMBEDKAR GARDEN. **CHEMBUR**

MUMBAI , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

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