



**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

AABCR1718E

Tax Invoice No : 0000039/2023-24							P.O No. :				Date : 24-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MASURDAL	07134000	200g	50	24.00	7.00	6.50	19.77	988.50	2.50	24.72	2.50	24.72	1037.93

**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 : 0000039/2023-24							P.O No. :				Date : 24-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MASURDAL	07134000	200g	50	24.00	7.00	6.50	19.77	988.50	2.50	24.72	2.50	24.72	1037.93
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1 )		50					988.50		24.72		24.72	1,037.93
										<b>Tax Collected at Source</b>		0.00	
Total Invoice Value (Inwords) : One Thousand and Thirty-Eight Only												<b>Grand Total</b>	<b>1,038.00</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.								<b>BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028</b>					