

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

AABCR1718E

Tax Invoice No : 0000040/2023-24							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	15	30.00	7.00	6.50	24.71	370.65	2.50	9.26	2.50	9.26	389.18
Salesman : PINKESH RAMESH PAREKH	Total (1/1)		15					370.65		9.26		9.26	389.18
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Three Hundred and Eighty-Nine Only												Grand Total	389.00
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					

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

AABCR1718E

Tax Invoice No : 0000040/2023-24							P.O No. :				Date : 24-05-2023		
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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 : 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

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