

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

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
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					

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

Billed To

GST No. :

Valid Up To : 31-12-2023

GST No. :

Valid Up To : 31-12-2023

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
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						

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 : 0000032/2023-24							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	
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
Salesman : PINKESH RAMESH PAREKH	Total (2/4)		15					895.75		53.74		53.74	1,003.24
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Thousand and Three Only											Grand Total		1,003.00
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					