Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1(P) & 3(P), OLD MUMBAI PUNE KALWA

VILLAGE PRASIK THANE KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

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VILLAGE PRASIK THANE **KALWA**

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0000056/2021-22 P.O No.: 4048848032 Date: 01-04-2021 CGST **SGST Particular** HSN No Pkg Qty Rate D% **Amount** Total Amt. MRP Rate Amt Rate Amt 388.25 CHANA KABULI (490012455) 500g 6.50 2.50 2.50 9.70 407.66 07132000 5 83.05 9.70 109.00 CHANA KABULI SMALL (490012459) 07132000 500g 2 73 14 6.50 136 78 2 50 3 42 2 50 3 42 143 62 96.00 CHANA MOSAMBI (490012456) 58 67 164 58 2 50 172 81 07132000 500a 3 6.50 2 50 4 12 4 12 77 00 CHANADAL (490012458) 07132000 500g 4 55.62 6.50 208.00 2.50 5.20 2 50 5.20 218.40 73.00 CHOWLA RED (490012460) 500g 2 6.50 146.76 2.50 2.50 07133100 78.48 3.67 3.67 154.10 103.00 DALIA (490012481) 21069091 200g 8 28.57 6.50 213.68 2.50 5.34 2.50 5.34 224.36 45.00 IDLIRAWA (490012482) 10064000 500a 22 22.10 6.50 454 52 2.50 11.36 2.50 11 36 477.25 29 00 MASURDAL (490012462) 07134000 500g 8 55.62 6.50 416.00 2 50 10.40 2 50 10.40 436.80 73.00 MATH (490012463) 07139010 500g 2 80 76 6.50 151 02 2 50 3 78 2 50 3.78 158.57 106.00 MOONG (490012464) 07139010 500a 8 93.71 6.50 700.96 2.50 17.52 2.50 17.52 736.01 123.00 MOONG CHILTI (490694586) 07139010 500g 1 93.71 6.50 87.62 2.50 2.19 2.50 2.19 92.00 123.00 **RAJGIRA FLOUR (490867287)** 10089090 500a 15 63 24 6.50 886 95 2.50 22 18 2 50 22.18 931 30 83.00 RAJMA KASHMIRI (490012465) 07133300 500c 2 76.19 6.50 142.48 2.50 3.56 2.50 3.56 149.60 100.00 **RAJMA PINK (490012466)** 07133300 500a 2 96.00 6.50 179 52 2 50 4 49 2 50 188 50 126 00 4 49 RAJMA SHARMILI (490012467) 07133300 500c 3 90.67 6.50 254.34 2.50 6.36 2.50 6.36 267.06 119.00 500g RAWA (490010816) 23 6.50 507.84 2.50 12.70 2.50 12.70 11031110 23.62 533.23 31.00 REFINED WHEAT FLOUR -MAIDA (490010808) 11010000 44 41.14 6.50 1692.68 2 50 42.32 2 50 42.32 1777.31 54.00 1ka REFINED WHEAT FLOUR -MAIDA (490010809) 11010000 500a 58 21.33 6.50 1156.52 2 50 28.92 2 50 28.92 1214.35 28.00 SUGAR BURA (490626700) 17011490 500g 4 28.19 6.50 105.44 2 50 2.64 2 50 2.64 110.71 37.00 VATANA GREEN (490012475) 07131000 500g 7 115.81 6.50 757.96 2.50 18.95 2.50 18.95 795.86 152.00 VATANA SAFED (490012474) 07131000 500g 1 83.05 6.50 77.65 2.50 1.94 2.50 1.94 81.53 109.00 WAL BIG (490012477) 07130000 500g 1 88 38 6.50 82 64 2 50 2.06 2 50 2 06 86 77 116.00 WAL KADWA (490012478) 07130000 500c 3 103.62 6.50 290.64 2.50 7 26 2 50 7 26 305.17 136.00 230.07 230.07 Salesman · MANISH MULUI CHHEDA Total (23/23) 228 9 202 83 9 662 97 Tax Collected at Source 7 25 Total Invoice Value (Inwords): Nine Thousand Six Hundred and Seventy Only **Grand Total** 9,670.00

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: Ack Date: 0 10/10/2014 12:00:00 AM

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1(P) & 3(P), OLD MUMBAI PUNE KALWA

VILLAGE PRASIK THANE KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

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GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0000056/2021-22	P.O N	o.: 4	Date: 01-04-2021									
Particular	HSN No	HSN No Pkg Qty		Rate D%		Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHANA KABULI (490012455)	07132000	500g	5	83.05	6.50	388.25	2.50	9.70	2.50	9.70	407.66	109.0
CHANA KABULI SMALL (490012459)	07132000	500g	2	73.14	6.50	136.78	2.50	3.42	2.50	3.42	143.62	96.0
CHANA MOSAMBI (490012456)	07132000	500g	3	58.67	6.50	164.58	2.50	4.12	2.50	4.12	172.81	77.0
CHANADAL (490012458)	07132000	500g	4	55.62	6.50	208.00	2.50	5.20	2.50	5.20	218.40	73.0
CHOWLA RED (490012460)	07133100	500g	2	78.48	6.50	146.76	2.50	3.67	2.50	3.67	154.10	103.0
DALIA (490012481)	21069091	200g	8	28.57	6.50	213.68	2.50	5.34	2.50	5.34	224.36	45.0
IDLIRAWA (490012482)	10064000	500g	22	22.10	6.50	454.52	2.50	11.36	2.50	11.36	477.25	29.0
MASURDAL (490012462)	07134000	500g	8	55.62	6.50	416.00	2.50	10.40	2.50	10.40	436.80	73.0
MATH (490012463)	07139010	500g	2	80.76	6.50	151.02	2.50	3.78	2.50	3.78	158.57	106.0
MOONG (490012464)	07139010	500g	8	93.71	6.50	700.96	2.50	17.52	2.50	17.52	736.01	123.0
MOONG CHILTI (490694586)	07139010	500g	1	93.71	6.50	87.62	2.50	2.19	2.50	2.19	92.00	123.0
RAJGIRA FLOUR (490867287)	10089090	500g	15	63.24	6.50	886.95	2.50	22.18	2.50	22.18	931.30	83.0
RAJMA KASHMIRI (490012465)	07133300	500g	2	76.19	6.50	142.48	2.50	3.56	2.50	3.56	149.60	100.0
RAJMA PINK (490012466)	07133300	500g	2	96.00	6.50	179.52	2.50	4.49	2.50	4.49	188.50	126.0
RAJMA SHARMILI (490012467)	07133300	500g	3	90.67	6.50	254.34	2.50	6.36	2.50	6.36	267.06	119.0
RAWA (490010816)	11031110	500g	23	23.62	6.50	507.84	2.50	12.70	2.50	12.70	533.23	31.0
REFINED WHEAT FLOUR -MAIDA (490010808)	11010000	1kg	44	41.14	6.50	1692.68	2.50	42.32	2.50	42.32	1777.31	54.0
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	58	21.33	6.50	1156.52	2.50	28.92	2.50	28.92	1214.35	28.0
SUGAR BURA (490626700)	17011490	500g	4	28.19	6.50	105.44	2.50	2.64	2.50	2.64	110.71	37.0
VATANA GREEN (490012475)	07131000	500g	7	115.81	6.50	757.96	2.50	18.95	2.50	18.95	795.86	152.0
VATANA SAFED (490012474)	07131000	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.0
WAL BIG (490012477)	07130000	500g	1	88.38	6.50	82.64	2.50	2.06	2.50	2.06	86.77	116.0
WAL KADWA (490012478)	07130000	500g	3	103.62	6.50	290.64	2.50	7.26	2.50	7.26	305.17	136.0
Colognos MANICIAMII II CIIII DA	Total / 00%	22.\	000			0.000.00		230.07		230.07	0.000.07	
Salesman : MANISH MULJI CHHEDA Total (23/23) 228						9,202.83	Та	x Collec	ted at		9,662.97	
Total Invoice Value (Inwords) : Nine Thousand Six Hundred and Seventy Only									Gra	9,670.00		
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods me of the nature and quality which it/these	ntioned in	this ir	nvoic	e is/are		anted to be	BRA	NCH : BH	: UNIC	N BANK AZAR,IFS	OF INDIA, C CODE : UBING 5040100028)531596,
				ck Number: Ack Date: 10/10/2014			12:0	0:00 AM				

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

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Salasman - MANISH MIII II CHHEDA	Total / 22/	22 \	220			0 202 82		230.07		230.07	0.662.07	
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