

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

Tax Invoice No : 0000045/2023-24							P.O No. :				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03

Tax Invoice No : 0000046/2023-24							P.O No. :				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MASALA	20081910	100g	5	189.00	4.00	3.00	148.96	744.80	9.00	67.03	9.00	67.03	878.86
Salesman : PINKESH RAMESH PAREKH	Total (1/3)		5					744.80		67.03		67.03	878.86
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Eight Hundred and Seventy-Nine Only											Grand Total		879.00
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 : 0000045/2023-24							P.O No. :				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BESAN	11061000	200g	10	25.00	6.50	6.50	20.71	207.10	2.50	5.18	2.50	5.18	217.46
WAL	07130000	200g	7	37.00	7.00	6.50	30.48	213.36	2.50	5.34	2.50	5.34	224.03
Salesman : PINKESH RAMESH PAREKH	Total (2/3)		17					420.46	10.52		10.52		441.99
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Four Hundred and Forty-One Only											Grand Total		441.00
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

GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0000046/2023-24							P.O No. :				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MASALA	20081910	100g	5	189.00	4.00	3.00	148.96	744.80	9.00	67.03	9.00	67.03	878.86