

**RELIANCE RETAIL LIMITED**  
**Tax Invoice**

ORIGINAL FOR RECIPIENT

**Supply/Dispatch Location Address :**Auro fruit and nut private limited, Plot No. F7, Ground Floor, Sector A2, Tronica  
City, Loni, Ghaziabad, Uttar Pradesh 201102 GSTIN: 06AAFCA3069H1ZSTax

Invoice No : PQ2840258357709

Date : 21-01-2025 10:25:32

**Customer ID : 138144091**

Customer Type : URD

Customer Order No. : 17063024890087563B-01

PAN No. : NA

**Bill To Address**

Name of the Customer : Utsav Chabhadiya

Flat No. : 451

Bldg : NA

Sec/Loc : B-451 Jasper Hostel, IIT ISM Dhanabd,  
Dhanbad, Jharkhand - 826004

City : Dhanbad State : Jharkhand Pincode : 826004

State Code : 20

GSTIN : URP

Relationship ID : NA

Email : chabhadiya98u@gmail.com

Place of Supply &amp; State Code : 20 JH

Mobile No. : 9879924010

**Ship To Address**

Name of the Customer : Utsav Chabhadiya

Flat No. : 451

Bldg : NA

Sec/Loc : B-451 Jasper Hostel, IIT ISM Dhanabd,  
Dhanbad, Jharkhand - 826004

City : Dhanbad State : Jharkhand Pincode : 826004

State Code : 20

GSTIN : URP

Relationship ID : NA

Email : chabhadiya98u@gmail.com

Place of Supply &amp; State Code : 20 JH

Mobile No. : 9879924010

**Transporter Name : NA****Consignment Note No. : 17063024890087563B-01****Consignment Date : 21-01-2025 10:25:32****EwayBill No. : NA****EwayBill Date : NA****AWB Number : NA****Delivery Number : 7252468270**

Sr. No.	Article Number	Article Description	Product S/No.	HSN/SAC Code	Quantity	Unit Price	Discount	Amount
1	321892021	Afghani Anjeer Dried	-	08042090	2	699	0.00	1398.00

**Total Amount** <sup>Figs</sup> **1398.00****Tax Summary**

Sr. No.	HSN Code	CGST		SCGST/IGST		Cess		Cess Lump Sum Amount	Total Tax Value
		Rate%	Amount	Rate%	Amount	Rate%	Amount		
1	08042090	9.0	106.63	9.0	106.63	0.0	0.00	0.00	213.26

**Total Taxable Amount : 1184.74****Total Tax Amount : 213.26****Total Invoice Value****1398.00**

Balance Due : 1398.00

HOME DELIVERY : 1398.00

Date &amp; Time : 21-01-2025 10:25:32

**Thank you for shopping with us!**

Total no. of Deliveries : 1

Total no. of SKUs : 1

C# 12815791

S# PQ53

Txn# 2013

S# 853

PaymentRefNo#

KL8726430194809232025

1. Tax is not payable under Reverse Charge basis for this supply.

2. We hereby certify that goods mentioned in this invoice/bill is/are warranted to be of the nature and quality which they purpose to be

3. An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000)

REGD OFFICE: 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002

CIN: U01100MH1999PLC120563 PAN No: AABCR1718E

Customer Care toll free number-1800 890 1222 | Customer Care emailCS@jiomart.com