

FSSAI NO.10519006000262 24/09/2029
GSTIN-22ACGPA8425R1ZF PAN-ACGPA8425R
STATE CODE - 22

II SHRI GANESHAY NAMAH II

Credit Invoice

ORIGINAL COPY / TAX INVOICE

PHONE- 0788 4030300

PgNo. 1

SUBJECT TO DURG JURISDICTION

SHRI AGRASEN ENTERPRISES

Adress - LINK ROAD, CAMP-2, BHILAI. (C.G.)

Sold To - RELIANCE RETAIL LIMITED (DC)

InvNo - 2980

Addr :- DISTRIBUTION CENTRE, NEAR FLYOVER, RING ROAD NO.3, RAIPUR.493111.

Invoice Dt. 23/08/2024

GSTIN 22AABCR1718E1ZZ

AKN. NO. -182417058094595

IRN NO. -8a94cd62a7044a70a33d463512ad975e296ef5707916e0f2cad9131ac6cd8b58

Particulars	HSN	C/s	Pcs	Mrp	Free	Rate	Sch.	SD	CGST	SGST	IGST	Total	N.Total
DBOURBON (COMBO) 675G	19053100	7.00	84	108.00		871.95			9.00	9.00		6.103.65	7.202.31

Item	Qty.	Free Qty.	Tax Free Value	Sub Total	
1	84		0.00	6,103.65	
				CGST Value	549.33
				SGST Value	549.33
				NET TOTAL : Rs.	7,202.00

In Words: Seven Thousand Two Hundred Two Only

9200969851

PAYMENT STRICTLY WITHIN 7 DAY'S. CHQ BUONCE CHRG. Rs.500/- E.& O.E.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY EXPIRY.DAMEGE NOT RETURN.

KRIPAYA MAAL MILAKAR LJJIYE.WE ARE NOT RESPONSIBLE FOR ANY SHORTAGE.DAMEGE.

Message - i/we hereby certify that articles of food mentioned in the invoice r warrented to be of the nature&quality which they purport to be as per act&rules.

SHRI AGRASEN ENTERPRISES
Link Road, Camp-2, Bhilai (C.G.)

For : -SHRI AGRASEN ENTERPRISES

