

GATE NO.
 NO. 22-9-23
 DATE
Reliance SMART
 KRISNA CORPORATION

RELANCE SMART
 TRIS Broadway, Sector-15
 Katori Fresh India Pvt Ltd
 Gurgaon 12001 Haryana
 Customer Care- 18008910001 / 18001027302
 PIN-120011
 GSTIN- 06AABCR1718E1Z1
 FSSAI No -10819005000694

You have saved Rs. 1859.98

TAX INVOICE

Original for RECIPIENT
 Date: 22/09/2023 11:23:35 Bill No: 20
 Store: TC74 Cashier: 60647777 Pos No: R103

HSN Code	Item Description	Net Price	Qty	Value
1) CGST @ 0.00% S&ST @ 0.00%				
07020000	TOHATO	26.00	2.443	63.52
07092000	BEET ROOT 1kg NEA	59.00	1.909	112.63
07092000	POTATO FRESH 1g	25.00	4.201	105.03
07092000	MUCUNBEP FRENCH	69.00	2.601	179.47
07092000	CARLIFLOWER 1kg SH	69.00	3.664	252.82
07092000	ONION 2kg PACK	42.00	4.115	172.83
07092000	LOW SUGAR POTATO	29.00	2.051	59.48
07092000	GINGER 1kg	159.00	1.633	259.65
07092000	CHILLI GREEN KG	89.00	0.871	77.52
07092000	CABBAGE REGULAR 1g	49.00	5.402	264.70
07092000	CAPLIC INDIAN KG	249.00	1.441	344.40
07092000	CORPIANDEP BUNCH	25.00	5	125.00
07092000	CARROT ENGLISH SMALL PACK	59.00	1.985	117.12
2) CGST @ 2.50% S&ST @ 2.50%				
04090000	SAFFOLA HONEY 500 g JAR	199.00	1	199.00
15079010	FORTUNE SOYA HLTH REND SOYABN DIL SL CAR	617.00	1	617.00
04069000	HERITAGE PANEER 200 g PCH	79.00	5	395.00
04069000	ASHFUD SUSTI PANEER SLCE 200 g FCK015 FP	99.00	5	495.00
04069000	ROITER DAIFY FRESH PANEER SD 200 g FP	93.10	5	465.50
04069000	ANANDA PREMIUM PANEER 370 g PCH	129.00	5	645.00
3) CGST @ 6.00% S&ST @ 6.00%				
21039030	WINGREENS FARMS PRN VEG MAYO 800g PCH	112.50	4	450.00
04063000	BRIT TLC 39 CHEESE SLICES FP 663g PP	196.00	3	1488.00
04051000	ANUL BUTTER 500 g CBD	270.00	2	540.00
04062000	CO PROCESSED CHEESE SLICE PLAIN 750 g FP	382.50	3	1147.50
4) CGST @ 9.00% S&ST @ 9.00%				
12021210	HAPPY LIVING FOLD CARRY BAG 17.5x21LD	9.00	4	36.00

THANK YOU

Items: 24 Qty: 57 8612.17
 Round up -0.17
 Net Amount Due 8612.00
 Total Amount Paid 9000.00
 Net Amount Paid in CASH- 9006.00

Rs 8612/-