

**ORIGINAL FOR RECIPIENT
TAX INVOICE**


VARUN WAREHOUSING CORPORATION, WAGHOLI, GATE NO.497/198,TALUKA
HAVELI **PUNE**
PUNE , MAHARASHTRA , STATE CODE : 27
GST No. : 27AABCR1718E1ZP

Valid Up To :

VARUN WAREHOUSING CORPORATION, WAGHOLI, GATE NO.497/198,TALUKA
HAVELI **PUNE**

Phone No. :

PAN No. : AABCR1718E

Tax Invoice No : 0011767/2021-22				P.O No. : 4052031010				Date : 23-08-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHANA KABULI (490012455)	07132000	500g	100	86.10	6.50	8610.00	2.50	201.25	2.50	201.25	11300.00	113.00
CHANA MOSAMBI (490012456)	07132000	500g	50	63.24	6.50	3162.00	2.50	73.91	2.50	73.91	4150.00	83.00
CHANA SMALL (490012457)	07132000	500g	100	53.33	6.50	5333.00	2.50	124.65	2.50	124.65	7000.00	70.00
CHANADAL (490012458)	07132000	500g	50	58.67	6.50	2933.50	2.50	68.58	2.50	68.58	3850.00	77.00
CHOWLA SMALL (490012461)	07133100	500g	100	78.48	6.50	7848.00	2.50	183.45	2.50	183.45	10300.00	103.00
MATH (490012463)	07139010	500g	50	80.76	6.50	4038.00	2.50	94.39	2.50	94.39	5300.00	106.00
MOONG (490012464)	07139010	500g	100	89.14	6.50	8914.00	2.50	208.38	2.50	208.38	11700.00	117.00
TOORDAL (490012468)	07136000	500g	50	83.05	6.50	4152.50	2.50	97.06	2.50	97.06	5450.00	109.00
UDIDDAL (490012472)	07139010	500g	50	93.71	6.50	4685.50	2.50	109.52	2.50	109.52	6150.00	123.00
VATANA SAFED (490012474)	07131000	500g	50	78.48	6.50	3924.00	2.50	91.72	2.50	91.72	5150.00	103.00
WAL (490012476)	07139090	500g	50	90.67	6.50	4533.50	2.50	105.98	2.50	105.98	5950.00	119.00
WAL BIG (490012477)	07139090	500g	50	88.38	6.50	4419.00	2.50	103.30	2.50	103.30	5800.00	116.00
WAL KADWA (490012478)	07139090	500g	50	108.19	6.50	5409.50	2.50	126.45	2.50	126.45	7100.00	142.00
Salesman : PRASHANT MANSUKHLAL MAKWANA	Total (13/13)	850				67,962.50		1,588.64		1,588.64	89,200.00	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Sixty-Six Thousand Seven Hundred and Twenty-Three Only							Grand Total				66,723.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA,					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be							BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,					
of the nature and quality which it/these purports/purport to be.							ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number:			Ack Date:						
5e296a02503a1cfcd4e7174ca16b5d1c04832de7e36e1c1d7f89c7446581a5ac			122111483448171			8/23/2021 9:39:00 AM						

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**


VARUN WAREHOUSING CORPORATION, WAGHOLI, GATE NO.497/198,TALUKA
HAVELI **PUNE**
PUNE , MAHARASHTRA , STATE CODE : 27
GST No. : 27AABCR1718E1ZP

Valid Up To :

VARUN WAREHOUSING CORPORATION, WAGHOLI, GATE NO.497/198,TALUKA
HAVELI **PUNE**

Phone No. :

PAN No. : AABCR1718E

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							Rate	Amt	Rate	Amt		
CHANA KABULI (490012455)	07132000	500g	100	86.10	6.50	8610.00	2.50	201.25	2.50	201.25	11300.00	113.00
CHANA MOSAMBI (490012456)	07132000	500g	50	63.24	6.50	3162.00	2.50	73.91	2.50	73.91	4150.00	83.00
CHANA SMALL (490012457)	07132000	500g	100	53.33	6.50	5333.00	2.50	124.65	2.50	124.65	7000.00	70.00
CHANADAL (490012458)	07132000	500g	50	58.67	6.50	2933.50	2.50	68.58	2.50	68.58	3850.00	77.00
CHOWLA SMALL (490012461)	07133100	500g	100	78.48	6.50	7848.00	2.50	183.45	2.50	183.45	10300.00	103.00
MATH (490012463)	07139010	500g	50	80.76	6.50	4038.00	2.50	94.39	2.50	94.39	5300.00	106.00
MOONG (490012464)	07139010	500g	100	89.14	6.50	8914.00	2.50	208.38	2.50	208.38	11700.00	117.00
TOORDAL (490012468)	07136000	500g	50	83.05	6.50	4152.50	2.50	97.06	2.50	97.06	5450.00	109.00
UDIDDAL (490012472)	07139010	500g	50	93.71	6.50	4685.50	2.50	109.52	2.50	109.52	6150.00	123.00
VATANA SAFED (490012474)	07131000	500g	50	78.48	6.50	3924.00	2.50	91.72	2.50	91.72	5150.00	103.00
WAL (490012476)	07139090	500g	50	90.67	6.50	4533.50	2.50	105.98	2.50	105.98	5950.00	119.00
WAL BIG (490012477)	07139090	500g	50	88.38	6.50	4419.00	2.50	103.30	2.50	103.30	5800.00	116.00
WAL KADWA (490012478)	07139090	500g	50	108.19	6.50	5409.50	2.50	126.45	2.50	126.45	7100.00	142.00
Salesman : PRASHANT MANSUKHLAL MAKWANA	Total (13/13)	850				67,962.50		1,588.64		1,588.64	89,200.00	
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of the nature and quality which it/these purports/purport to be.							ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number:			Ack Date:						
5e296a02503a1cfcd4e7174ca16b5d1c04832de7e36e1c1d7f89c7446581a5ac			122111483448171			8/23/2021 9:39:00 AM						

Billed To

RELIANCE RETAIL LIMITED [2350]

VARUN WAREHOUSING CORPORATION, WAGHOLI, GATE NO.497/198,TALUKA

HAVELI PUNE

PUNE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No. :

Valid Up To :

RELIANCE RETAIL LIMITED [2350]

VARUN WAREHOUSING CORPORATION, WAGHOLI, GATE NO.497/198,TALUKA

HAVELI PUNE

PUNE , MAHARASHTRA , STATE CODE : 27


GST No. : 27AABCR1718E1ZP

FSSAI No. :

Valid Up To :

Phone No. :

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