Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

MAULI MART [5944]

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

RAIGADH, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.21517117000262 Valid Up To: 25-07-2022

Shipped To

MAULI MART [5944]

HOUSE NO. 842, PLŌT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

RAIGADH, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 21517117000262 Valid Up To: 25-07-2022 Phone No.:

PAN No ·

Tax Invoice No: 0002016/2022-23						P.O No.: 12345						
Particular	HSN No F	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.2
Salesman : VIRAKI BROTHERS	Total (1/1)	2				196.80		17.71		17.71	232.2
								Tax	Collec	ted at S	ource	0.0
Total Invoice Value (Inwords) : Three	Hundred and Th	irty-O	ne On	ly						Grand	l Total	331.00

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:

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAULI MART [5944]

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, ALIBAUG

RAIGADH, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.21517117000262 Valid Up To: 25-07-2022

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MAULI MART [5944]

HOUSE NO. 842, PLŌT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, ALIBAUG

RAIGADH, MAHARASHTRA, STATE CODE: N/A

nature and quality which it/these purports/purport to be.

FSSAI No.: 21517117000262 Valid Up To: 25-07-2022 GST No.: Phone No.:

PAN No.:

Tax Invoice No: 0002016/2022-23						P.O No.: 12345						
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22
Salesman : VIRAKI BROTHERS	Total (1/1)	2				196.80		17.71		17.71	232.22
									c Collec	ted at	Source	0.00
Total Invoice Value (Inwords): Three Hundred and Thirty-One Only										Gran	d Total	331.00