## **Billed To**

## TAX **Credit Note**

## **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

FSSAI No.: 21517117000262 GST No.:

## **Shipped To**

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

FSSAI No.: 21517117000262 GST No.: Phone No. :

Tax Invoice No : CM00003/2023-24  Particular	Bill No : Date : 03	Bill No : 0000042/2023-24 Date : 03-05-2023						P.O No. :		Date: 03-05-2023		
	HSN No	Pkg	Qty	y MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
ANJIR PAK	08135020	200g	3.00	535.00	421.65	2.00	421.65	888.69	18.00	159.96	1048.65	
Soloomoo - VIDAVI BROTI IFBS	Total (4/4)	\						888.69		159.96	1,048.65	
Salesman : VIRAKI BROTHERS	Total ( 1/1	,	3									
Total Invoice Value (Inwords) : One 1								iax Co	nected a	at Source	0.00 <b>1,049.00</b>	

FSSAI Licence No.: 11511001000637

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.