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 : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI MART [5944]

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

| Tax Invoice No: 0002029/2 | 022-23 | | | | | | P.O N | o.: 111 | | | Date | : 16-03- | 2023 |
|--|---------------|-----|-----|--------|--------|--------|---------|---------------------------------|------|----------|---------|-----------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | С | GST | S | GST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| RAI POWDER | 09109927 | 50g | 2 | 15.00 | 1.00 | 0.00 | 14.14 | 28.28 | 2.50 | 0.70 | 2.50 | 0.70 | 29.70 |
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| Salesman : VIRAKI BROTHERS | Total (1/3 |) | 2 | | | | | 28.28 | | 0.70 | | 0.70 | 29.70 |
| | ' | | | | | | | | Ta | ax Colle | cted at | Source | 0.00 |
| Total Invoice Value (Inwords) : T | hirty Only | | | | | | | | | | Gra | nd Total | 30.00 |
| FSSAI Licence No.: 1151701 I/We hereby certify that food/f of the nature and quality which | foods mention | | | | | rrante | d to be | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | FSC CC | DDE : UBI | N0531596, |
| IRN Number: | | · | | lumber | | | | Ack Date: 10/10/2014 AM | | 0:00 | x | | |

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 : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI 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 : 07 GST No. : 07AAHHN4940H1Z3 FS

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

| Tax Invoice No: 0002030/2 | 022-23 | | | | | | P.O N | o.: 111 | | | Date | : 16-03- | 2023 |
|---|---------------------------|-------|---------|----------|----------|--------|---------|---------------------------------|------|-----------|---------|--------------------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | C | GST | S | GST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 100g | 1 | 74.00 | 2.00 | 3.00 | 62.77 | 62.77 | 6.00 | 3.76 | 6.00 | 3.76 | 70.30 |
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| Salesman : VIRAKI BROTHERS | Total (1/3 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 70.30 |
| | 1 (,, - | , | | | | | | | T: | ax Collec | rted at | | 0.00 |
| Total Invoice Value (Inwords) : S | eventy Only | | | | | | | | | ux 00110 | | nd Total | 70.00 |
| FSSAI Licence No.: 1151701 I/We hereby certify that food/tof the nature and quality which | 16000656 foods mention | ed in | this in | voice is | s/are wa | rrante | d to be | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | NK OF I | NDIA, DDE : UBI | |
| IRN Number: | warooo purp | 3110/ | | Number | | | | Ack Date: 10/10/2014 | | 0:00 | × | | |

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 : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI MART [5944]

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

| Tax Invoice No: 0002031/20 | 22-23 | | | | | | P.O N | o.: 111 | | | Date | : 16-03- | 2023 |
|--|-------------|-------------|--------|--------|--------|-------------------------------|---------|---------------------------------|-------------|----------|---------|-----------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | С | GST | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| COOKIE JOWARI CHOCOLATE | 19059020 | 200g | 1 | 173.00 | 2.00 | 0.00 | 143.68 | 143.68 | 9.00 | 12.93 | 9.00 | 12.93 | 169.5 |
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| Salesman : VIRAKI BROTHERS | Total (1/3 |) | 1 | | | | | 143.68 | | 12.93 | | 12.93 | 169.54 |
| | | | | | | | | | Ta | ax Colle | cted at | Source | 0.00 |
| Total Invoice Value (Inwords) : Or | | d Sev | enty O | nly | | | | | | | | nd Total | 170.00 |
| FSSAI Licence No.: 11517016 I/We hereby certify that food/fo of the nature and quality which | ods mention | | | | | rrante | d to be | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | FSC CC | DDE : UBI | N0531596, |
| IRN Number: | | Ack Number: | | | | Ack Date: 10/10/2014 AM | | 0:00 | × | | | | |

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 : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI MART [5944]

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

| Tax Invoice No: 0002029/2 | 022-23 | | | | | | P.O N | o.: 111 | | | Date | : 16-03- | 2023 |
|---|---|-----|-----|-------|--------|--------|---------|---------------------------------|------|----------|---------|-----------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | С | GST | S | GST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| RAI POWDER | 09109927 | 50g | 2 | 15.00 | 1.00 | 0.00 | 14.14 | 28.28 | 2.50 | 0.70 | 2.50 | 0.70 | 29.70 |
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| Salesman : VIRAKI BROTHERS | Total (1/3 |) | 2 | | | | | 28.28 | | 0.70 | | 0.70 | 29.70 |
| | | | | | | | | | Ta | ax Colle | cted at | Source | 0.00 |
| Total Invoice Value (Inwords) : T | hirty Only | | | | | | | | | | | nd Total | 30.00 |
| FSSAI Licence No. : 1151701 I/We hereby certify that food/f | 6000656 foods mention | | | | | rrante | d to be | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR, | IFSC CO | DDE : UBI | N0531596, |
| IRN Number: | of the nature and quality which it/these purports/p | | | | | | | Ack Date: 10/10/2014 AM | | 0:00 | × | | |

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 : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI MART [5944]

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

| Tax Invoice No: 0002030/20 | 022-23 | | | | | | P.O N | o.: 111 | | | Date: 16-03-2023 | | |
|---|--------------|-------|---------|----------|----------|--------|---------|---------------------------------|-------------|-----------|------------------|------------|-----------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | c | GST | SGST Rate Amt | Total Amt. | |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 100g | 1 | 74.00 | 2.00 | 3.00 | 62.77 | 62.77 | 6.00 | 3.76 | 6.00 | 3.76 | 70.30 |
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| Salesman : VIRAKI BROTHERS | Total (1/3 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 70.30 |
| | | | | | | | | | T | ax Collec | cted at | Source | 0.00 |
| Total Invoice Value (Inwords) : So | eventy Only | | | | | | | | | | Gran | nd Total | 70.00 |
| FSSAI Licence No. : 1151701 I/We hereby certify that food/foof the nature and quality which | oods mention | ed in | this ir | voice is | s/are wa | rrante | d to be | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | FSC CC | DDE : UBI | N0531596, |
| IRN Number: | puip | 3.10/ | | lumber: | | | | Ack Date: | | | | | |

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 : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI MART [5944]

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

| Tax Invoice No: 0002031/20 | 022-23 | | | | | | P.O N | o.: 111 | | | Date | : 16-03- | 2023 | |
|--|--------------|-------|--------|--------|--------|--------|---------|------------------------------------|------|-----------|---------|-----------|------------|--|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | С | GST | S | GST | Total Amt. | |
| | | | | | | | | | Rate | Amt | Rate | Amt | | |
| COOKIE JOWARI CHOCOLATE | 19059020 | 200g | 1 | 173.00 | 2.00 | 0.00 | 143.68 | 143.68 | 9.00 | 12.93 | 9.00 | 12.93 | 169.5 | |
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| Salesman : VIRAKI BROTHERS | Total (1/3 |) | 1 | | | | | 143.68 | | 12.93 | | 12.93 | 169.5 | |
| | | | | | | | | | Ta | ax Collec | cted at | Source | 0.00 | |
| Total Invoice Value (Inwords) : O | | d Sev | enty O | nly | | | | | | | | nd Total | 170.00 | |
| FSSAI Licence No.: 1151701 I/We hereby certify that food/foof the nature and quality which | oods mention | | | | | rrante | d to be | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | FSC CC | DDE : UBI | N0531596, | |
| of the nature and quality which it/these purports/purport to be. IRN Number: O | | | | | | | | Ack Date: × 10/10/2014 12:00:00 AM | | | | | | |