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

FSSAI No.: 21517117000262 GST No.: 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

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.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0000050/2023-24 P.O								O No.: 1523				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	4	153.00	2.00	1.00	132.51	530.04	6.00	31.80	6.00	31.80	593.64	
KHAJOOR MEDJULE	08041020	100g	5	258.00	2.00	1.00	223.45	1117.25	6.00	67.04	6.00	67.04	1251.3	
Salesman : Viraki Brothers	Total (2/2)	9					1,647.29		98.84		98.84	1,844.96	
									Tax	Collect			0.00	
Total Invoice Value (Inwords): One Thousand Eight Hundred and Forty-Five Only										Grand Total			1,845.00	

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028

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

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**

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.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0000050/2023-24 P.O								No.: 1523				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt	t	
ANJIR	08042090	50g	4	153.00	2.00	1.00	132.51	530.04	6.00	31.80	6.00	31.80	593.64	
KHAJOOR MEDJULE	08041020	100g	5	258.00	2.00	1.00	223.45	1117.25	6.00	67.04	6.00	67.04	1251.32	
Salesman : Viraki Brothers	Total (2/2)	9					1,647.29		98.84		98.84	1,844.96	
									Tax	Collect	ted at	Source	0.00	
Total Invoice Value (Inwords) :	One Thousand E	ight H	lundre	d and Fo	rty-Five (Only					Gran	d Total	1,845.00	

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028