## **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 : CM00012/2023-24  Particular	Bill No : 0000052/2023-24 Date : 15-05-2023						P.O No. :		Date : 15-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CHAROLI	12119029	100g	2.00	275.00	5.00	2.00	243.57	487.14	5.00	24.36	511.50
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		2					487.14		24.36	511.5
	( ., . )		_							t Source	0.0
Fotal Invoice Value (Inwords) : Five Hund								I ax CO		and Total	511.00

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.