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 Valid Up To: 25-07-2022 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 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	Margin	S.P.D	Rate	D%	Amount	CGST		SGST		Total Amt.	
										Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	2	174.00			147.59	5.00	330.60	6.00	17.71	6.00	17.71	366.02	
0.1	T	,							200.5-		17.71		17.71	222 -	
Salesman : VIRAKI BROTHERS	Total (1/1)	2						330.60					366.0	
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only Grand To													Source	0.00	
Total Invoice Value (Inwords) :		ed and	d Thirty	y-One (Only						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 E BRANCH: BHAT BAZA ACCOUNT NUMBER: 3											AZAR,IF	I,IFSC CODE: UBIN0531596,			

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**

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

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	Pkg	Qty	MRP	Margin	S.P.D	Rate	D%	Amount	CGST		SGST		Total Amt.		
										Rate	Amt	Rate	Amt			
ANJIR	08042090	50g	2	174.00			147.59	5.00	330.60	6.00	17.71	6.00	17.71	366.0		
Salesman : VIRAKI BROTHERS	Total (1/1)	2						330.60		17.71		17.71	366.0		
										Тах	Collec	ted at	Source	0.0		
Total Invoice Value (Inwords) :	Three Hundre	ed and	l Thirt	v-One (Only							Gran	331.00			

ACCOUNT NUMBER: 315905040100028