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

GST No.: FSSAI No.: 21517117000262

Shipped To

MAULI MART [5944]

HOUSE NO. 842, PLÓT 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 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	Rate	D%	Amount	IGST		Total Amt.	MRP	
							Rate	Amt			
ANJIR PAK	08135020	200g	3.00	421.65	2.00	888.69	18.00	159.96	1048.65	535.0	
Salesman : VIRAKI BROTHERS	Total (1/1)	<u> </u>	3			888.69		159.96	1,048.65		
2.23.1.2.1.2	1 2 3 2 1 7 1 7					Tax Colle		t Source			
Fotal Invoice Value (Inwords) : One Tho	woond and Farty N	line O	nlv			Tux Colle		nd Total			

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.