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

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 Phone No.: GST No.:

PAN No.:

Tax Invoice No: 0002018/2	022-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.0
Salesman : VIRAKI BROTHERS	Total (1/3)	1					131.43		3.28		3.28	138.0
									Та	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : C	ne Hundred an	d Thi	rty-Eig	ht Only							Gran	d Total	138.00

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: 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: 0002019/2	2022-23						P.O N	o.: 321			Date : 03- 03-2023 Total Amt.		
Particular	HSN No	Pkg	Qty	Qty MRP	Margin	S.P.D	Rate	Amount	CGST			SGST	
									Rate	Amt	Rate	Amt	
ANJIR	08042090	100g	3	344.00	5.00	0.00	291.79	875.37	6.00	52.52	6.00	52.52	980.40
Salesman : VIRAKI BROTHERS	Total (1/3)	3					875.37		52.52		52.52	980.4
									Tax	Collect	ted at S	Source	0.0
Total Invoice Value (Inwords) : I FSSAI Licence No. : 115170160		nd Eig	hty Or	nly				BANK NAM				d Total	980.00

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: N/A

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

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

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

PAN No.:

Tax Invoice No : 0002020/20)22-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.00
Salesman : VIRAKI BROTHERS	Total (1/3)	2					293.22		26.39		26.39	346.0
									Та	x Collec	ted at \$	Source	0.0
Total Invoice Value (Inwords) : Th		and Fo	orty-Si	x Only								d Total	346.0
FSSAI Licence No. : 1151701600 I/We hereby certify that food/food nature and quality which it/these p	s mentioned in	this i	nvoice	is/are w	arranted	to be	of the	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE : UE	BIN0531596,

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

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

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

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.:

07131000	Pkg 1kg	Qty 1	MRP	Margin	S.P.D	Rate	Amount	С	GST	se	ST	Total Amt.
07131000	1kg	1										
07131000	1kg	1						Rate	Amt	Rate	Amt	
			138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.0
Total (1/3)	1					131.43		3.28		3.28	138.0
								Та	x Collec	ted at S	Source	0.0
Hundred an	d Thi	rty-Eig	ht Only							Gran	d Total	138.00
	Hundred an	356	Hundred and Thirty-Eig	Hundred and Thirty-Eight Only 656 BANK NAM BRANCH:	Ta Hundred and Thirty-Eight Only BANK NAME : Ut	Tax Collect Hundred and Thirty-Eight Only BANK NAME : UNION BANK	Tax Collected at \$ Hundred and Thirty-Eight Only BANK NAME : UNION BANK OF II	Tax Collected at Source Hundred and Thirty-Eight Only Grand Total BANK NAME: UNION BANK OF INDIA,				

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

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

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

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.:

Margin 5.00				75.37 6.0		mt Rate		980.40
5.00	00 0.0	0 291.	79 87					980.4
5.00	000 0.4	0 291.	79 87	75.37 6.0	00 52	.52 6.00	52.52	980.4
					_			
	_							
			87	75.37	52	.52	52.52	980.4
1				<u> </u>	Tax Coll	lected a	t Source	0.00
								980.00
-				87	875.37	675.57	Tax Collected a	875.37 52.52 52.52 Tax Collected at Source Grand Total

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, 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 Phone No.:

PAN No.:

Tax Invoice No: 0002020/20	22-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.0
Salesman : VIRAKI BROTHERS	Total (1/3)	2					293.22		26.39		26.39	346.0
		,							Та	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : Th	ree Hundred a	and Fo	orty-Si	x Only							Gran	d Total	346.00
FSSAI Licence No. : 1151701600 I/We hereby certify that food/foods nature and quality which it/these p	0656 s mentioned ir	n this i	nvoice		arranted	to be o	of the	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UE	SIN0531596,