## **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: 27

RAIGADH, MAHARASHTRA STATE CODE: 27 GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

**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: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262 Phone No.:

Credit Memo No : CM00007/2023-24	Bill No : 0000048/2023-24 Date : 08-05-2023						P.O No.: 123 Date: 08-05-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	100g	2.00	124.00	5.00	2.00	102.96	205.92	6.00	12.36	6.00	12.36	230.63
Salesman : VIRAKI BROTHERS	Total (1/1	)	2					205.92		12.36		12.36	230.63
									Та	x Collec			0.00
Total Invoice Value (Inwords): Two Hundred and Thirty-One Only										Gran	d Total	231.00	
FSSAI Licence No.: 115110010006 I/We hereby certify that food/foods purports/purport to be.		d in tl	his invo	oice is/a	re warra	inted to	be of	the natu	ire and	quality	which	it/these	
									×				
IRN Number : Ack Number : 0													