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

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

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	Amount	CGST		SGST		Total Amt.			
									Rate	Amt	Rate	Amt				
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	295.18	6.00	17.71	6.00	17.71	232.2			
Salesman : VIRAKI BROTHERS	Total (1/1)	2					295.18		17.71		17.71	295.1			
									Tax Collected at Source				0.0			
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only										Grand Total						
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 BANK OF INDIA, BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028						

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, 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: 0002016/2022-23								P.O No.: 12345						
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									Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	295.18	6.00	17.71	6.00	17.71	232.2	
Salesman : VIRAKI BROTHERS	Total (1/1)	2					295.18		17.71		17.71	295.18	
									Та	x Collec	ted at	Source	0.00	
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only									Grand Total					
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the BRANCH: I										E : UNION BANK OF INDIA, BHAT BAZAR,IFSC CODE : UBIN0531596, NUMBER : 315905040100028				