### **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

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	196.80	6.00	17.71	6.00	17.71	232.22		
Salesman : VIRAKI BROTHERS	Total (1/1	)	2						196.80		17.71		17.71	232.2		
										Tax	Collec	ted at S	Source	0.0		
Total Invoice Value (Inwords):	Three Hundre	ed and	I Thirty	y-One (	Only							Gran	d Total	331.0		

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

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: 0002016/2022-23									P.O No.: 12345							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	D%	Amount	CGST		SGST		Total Amt.		
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ANJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.2		
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2						196.80		17.71		17.71	232.2		
										Tax	Collec	ted at	Source	0.00		
Total Invoice Value (Inwords) :	Three Hundre	ed and	Thirt	y-One (	Only							Gran	d Total	331.00		

ACCOUNT NUMBER: 315905040100028