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

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.

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: 0000013/2023-24 | | | | | | | P.O No.: 125552 | | Date: 13-04-20 | | 23 |
|---------------------------------------|----------------|-------|---------|-----------|-----------|-------|-----------------|----------|----------------|-----------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| ANJIR PAK | 08135020 | 500g | 2 | 1,333.00 | 5.00 | 2.00 | 1050.58 | 2101.16 | 18.00 | 378.21 | 2479.38 |
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| Salesman : VIRAKI BROTHERS | Total (1/1) | | 2 | | | | | 2,101.16 | | 378.21 | 2,479.3 |
| | | | | | | | | Tax Col | lected a | at Source | 0.00 |
| Total Invoice Value (Inwords) : Two T | housand Four H | undre | d and S | Seventy-I | Nine Only | y | | | Gr | and Total | 2,479.00 |

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

nature and quality which it/these purports/purport to be.

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

PAN No.:

| Tax Invoice No: 0000013/2023-24 | | | | | | | P.O No | .: 125552 | Date: | 23 | |
|--|---------------|------|-----|----------|--------|-------|---------|-----------|----------|-----------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| ANJIR PAK | 08135020 | 500g | 2 | 1,333.00 | 5.00 | 2.00 | 1050.58 | 2101.16 | 18.00 | 378.21 | 2479.38 |
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| | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (1/1) |) | 2 | | | | | 2,101.16 | | 378.21 | 2,479.3 |
| Tax Co | | | | | | | | Tax Col | lected a | at Source | 0.00 |
| Total Invoice Value (Inwords): Two Thousand Four Hundred and Seventy-Nine Only | | | | | | | | | Gr | and Total | 2,479.00 |

315905040100028