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**

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.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

| Tax Invoice No: 0002016/2 | 2022-23 | | | | Tax Invoice No: 0002016/2022-23 | | | | | | | | Date: 10-03-2023 | | | |
|-----------------------------------|----------------|--------|-------|---------|---------------------------------|-------|-------|--------|-------|----------|---------|-------|------------------|--|--|--|
| Particular | HSN No | Pkg | Qty | Qty MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. | | | |
| | | | | | | | | | Rate | Amt | Rate | Amt | | | | |
| ANGOOR | 08062010 | 50g | 2 | 84.00 | 5.00 | 5.00 | 72.00 | 144.00 | 2.50 | 3.60 | 2.50 | 3.60 | 151.2 | | | |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 2 | | | | | 144.00 | | 3.60 | | 3.60 | 151.2 | | | |
| | | | | | | | | | Tax C | Collecte | ed at S | ource | 0.00 | | | |
| Total Invoice Value (Inwords) : 0 | One Hundred ar | d Fift | y-One | Only | | | | | | | | | 151.00 | | | |

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028

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

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

PAN No.:

| Tax Invoice No: 0002017/2 | P.O N | | Date: 10-03-2023 | | | | | | | | | | |
|------------------------------------|--------------|------|------------------|-------|--------|-------|-------|--------|-------|---------|---------|-------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 100g | 1 | 74.00 | 2.00 | 3.00 | 62.77 | 62.77 | 6.00 | 3.76 | 6.00 | 3.76 | 70.30 |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 70.30 |
| | ' | | | | | | | | Tax C | Collect | ed at S | ource | 0.00 |
| Total Invoice Value (Inwords) : \$ | Seventy Only | | | | | | | | | | | | 70.00 |

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

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, 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

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

PAN No.:

| Tax Invoice No: 0002016/2022-23 | | | | | | | | o.: 123 | | | Da | Date: 10-03-2023 | | |
|-----------------------------------|---------------|--------|-------|-------|--------|-------|-------|---------|-------|----------|---------|------------------|------------|--|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. | |
| | | | | | | | | | Rate | Amt | Rate | Amt | | |
| ANGOOR | 08062010 | 50g | 2 | 84.00 | 5.00 | 5.00 | 72.00 | 144.00 | 2.50 | 3.60 | 2.50 | 3.60 | 151.20 | |
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| | | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 2 | | | | | 144.00 | | 3.60 | | 3.60 | 151.20 | |
| | | | | | | | | | Tax (| Collecte | ed at S | | 0.00 | |
| Total Invoice Value (Inwords) : C | no Hundrad an | ۲ Eift | , Onc | Only | | | | | | J.1.00ti | | - 4.00 | 151.00 | |

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

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, 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

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

PAN No.:

| Tax Invoice No: 0002017/2022-23 | | | | | | | | o.: 123 | | | Date: 10-03-2023 | | | |
|-----------------------------------|--------------|------|-----|-------|--------|-------|-------|---------|-------|----------|------------------|-------|------------|--|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. | |
| | | | | | | | | | Rate | Amt | Rate | Amt | | |
| ALUBUKHAR | 08094000 | 100g | 1 | 74.00 | 2.00 | 3.00 | 62.77 | 62.77 | 6.00 | 3.76 | 6.00 | 3.76 | 70.30 | |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 70.30 | |
| | | | | | | | | | Tax C | Collecte | ed at S | ource | 0.00 | |
| Total Invoice Value (Inwords) : S | Seventy Only | | | | | | | | | | | | 70.00 | |

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,