### **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 : 0002016/202	P.O No.: 12345						Date : 01- 03-2023						
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	232.22
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2					295.18		17.71		17.71	167.04
									Tax	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) : Thr	ee Hundred and	d Thir	ty-One	Only							Gran	d Total	331.00

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: 0002016/20	P.O N	Date : 01- 03-2023											
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	156.6
									Та	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords): Three Hundred and Thirty-One Only									Grand Total				
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food nature and quality which it/these p	f the	BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596 ACCOUNT NUMBER: 315905040100028											