Billed To

TAX **Credit Note**

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: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

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: 27

Phone No. : GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

Tax Invoice No : CM00011/2023-24 Particular	Bill No : 0000050/2023-24 Date : 10-05-2023						P.O No.:		Date : 15-05-2023		23
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	1kg	1.00	3,419.00	5.00	2.00	2838.99	2838.99	12.00	340.68	3179.67
Salesman : VIRAKI BROTHERS	Total (1/1))	1					2,838.99		340.68	3,179.67
								Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords) : Three Th	nousand One I	Hundr	ed and	Eighty Or	nly				Gra	nd Total	3,180.00
FSSAI Licence No.: 115110010006 I/We hereby certify that food/foods repurports/purport to be.		this in	nvoice	is/are wa	arranted	to be	of the natu	re and qua	lity whi	ch it/thes	e
1 - 1									×		
IRN Number :	Ack Number :					Ack Date : 1/1/0001 12:00:00 AM					