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

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

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

Date: 01-

PAN No.:

Γax Invoice No : 0002016/2022-23								P.O No.: 12345							
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	330.6		
Salesman : VIRAKI BROTHERS	Total (1/1)	2					295.18		17.71		17.71	330.0		
	'								Ta	c Collec	ted at	Source	0.0		
Total Invoice Value (Inwords) : T		and T	nirty-O	ne Only								d Total	331.0		
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the BRANCH:										ME : UNION BANK OF INDIA, : BHAT BAZAR,IFSC CODE : UBIN0531596, 「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, 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.:

Date: 01-

PAN No.:

Tax Invoice No: 0002016/2022-23								P.O No.: 12345						
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	330.6	
O-learner WIDAW PROTUERS	T . 1 /							005.40		17.71		17.71	000	
Salesman : VIRAKI BROTHERS	Total (1/1)	2					295.18		x Collec	ted at 9		330.0	
Гotal Invoice Value (Inwords) : 1	Three Hundred	and TI	nirtv-∩	ne Onlv					Id	A COHEC		d Total	331.0	
FSSAI Licence No. : 115170160 /We hereby certify that food/foonature and quality which it/these	000656 ds mentioned ir				arranted	to be c	of the	BANK NAM BRANCH :	/IE : UN BHAT	NION BAN BAZAR,I	IK OF II	NDIA,	BIN0531596,	