#### **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 ]** 

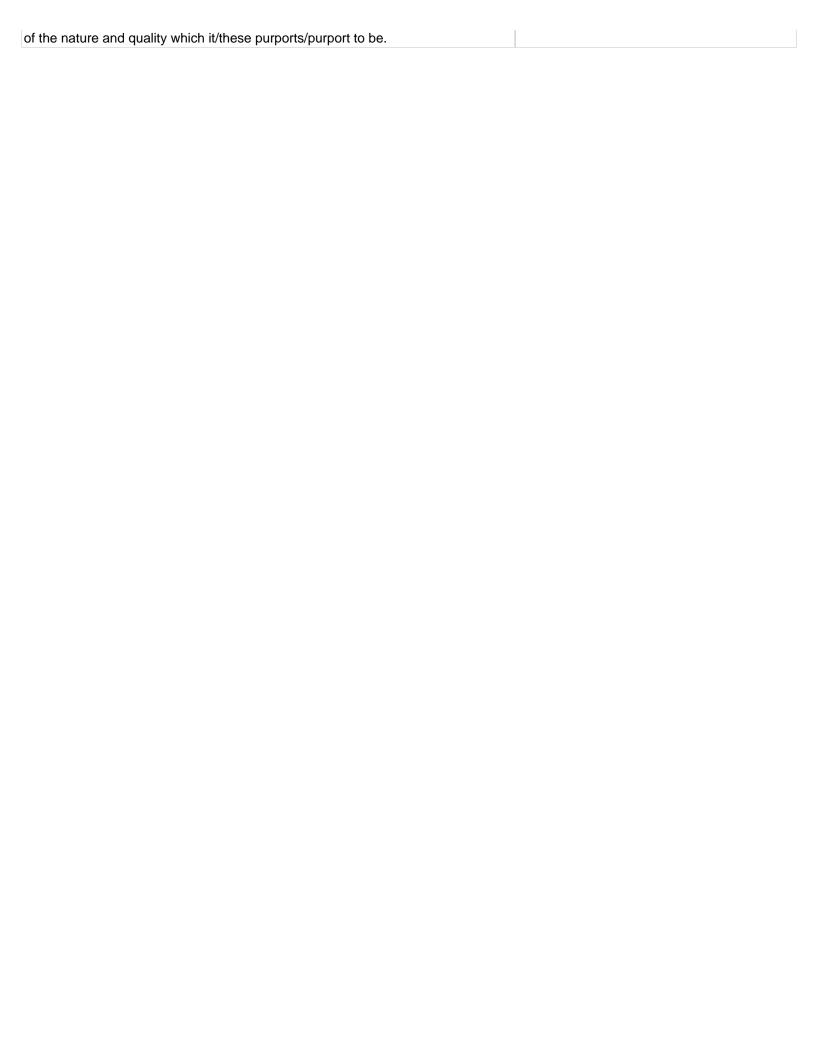
HOUSE NO. 842, PLŌT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, ALIBAUG

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002016/2022-23							P.O No.: 12345						Date : 01 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00		147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22
Salesman : VIRAKI BROTHERS	Total (1/1	)	2					196.80		17.71		17.71	232.22
									Tax	Collec	ted at	Source	0.00
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only										Grand Total		331.00	
FSSAI Licence No.: 11517016000656  I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be BRANCH: BHAT BAZAR,II								ON BANI					



#### **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

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

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

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$I \cap$	I N	1 1	v.	

Tax Invoice No: 0002016/2022-23							P.O No.: 12345						Date : 01 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00		147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.2
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2					196.80		17.71		17.71	232.22
									Tax	Collec	ted at	Source	0.00
Total Invoice Value (Inwords) · Th	ree Hundred and	l Thirt	v-One	Only									331.00
Total Invoice Value (Inwords): The FSSAI Licence No.: 11517016 I/We hereby certify that food/fo	6000656				/are war	ranted to	o ho	BANK NAM BRANCH : E	SHAT B	AZAR,IF	K OF IN	DE : UBI	

ACCOUNT NUMBER: 315905040100028