## **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** 

Total Invoice Value (Inwords): Three Hundred and Thirty-One Only

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

FSSAI Licence No.: 11517016000656

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

NAJIR 08042090 50g 2 174.00 147.59 5.00 196.80 6.00 17.71 6.00 17.71 223	Tax Invoice No: 0002016/2022-23							P.O No.: 12345						Date : 01 -03-2023	
NAJIR 08042080 508 2 174.00	Particular	HSN No	Pkg	Qty	MRP	Margin	S.P. D	Rate	D%	Amount	CGST		SGST		Total Amt
											Rate	Amt	Rate	Amt	
alesman : VIRAKI BROTHERS Total (1/1) 2 196.80 17.71 17.71 2.3	NJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.2
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	alesman : VIRAKI BROTHERS	Total ( 1/1	)	2	<u>:</u>		T			196.80		17.71		17.71	23

**Grand Total** 

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

331.00



## **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** 

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Tax Invoice No : 0002016/2022-23							P.O No.: 12345						Date : 01 -03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P. D	Rate	D%	Amount	CC	GST	S	GST	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
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										4			Source	

FSSAI Licence No.: 11517016000656

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.

Total Invoice Value (Inwords): Three Hundred and Thirty-One Only

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

**Grand Total** 

331.00

ACCOUNT NUMBER: 315905040100028

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