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, 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

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

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

PAN No.:

| Tax Invoice No: 0000006/2023-24 | | | | | | | | P.O No. : 15212 | | Date : 06-04-20 | |
|---|---------------|-----|-----|----------|--------|-------|---------|-----------------|----------|-----------------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| DRY FRUIT BHEL | 20081920 | 1kg | 1 | 1,907.00 | 5.00 | 2.00 | 1583.49 | 1583.49 | 12.00 | 190.02 | 1773.5 |
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| | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (1/1) |) | 1 | | | | | 1,583.49 | | 190.02 | 1,773.5 |
| Тах Со | | | | | | | | | lected a | at Source | 0.0 |
| Total Invoice Value (Inwords): One Thousand Seven Hundred and Seventy-Four Only | | | | | | | | | Gra | and Total | 1,774.00 |

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

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

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.:

PAN No.:

| 20081920 | Pkg 1kg | Qty | MRP | Margin | S.P.D | Rate | Amount | I | GST | Total Amt. |
|---------------|--------------|--------|--------------------------|----------------------------------|--|--|--|---|---|--|
| 20081920 | 1kg | | | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| 20081920 | 1kg | | | | | | | Rate | Amt | |
| | - | 1 | 1,907.00 | 5.00 | 2.00 | 1583.49 | 1583.49 | 12.00 | 190.02 | 1773.5 |
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| | | | | | | | | | | |
| Total (1/1) | | 1 | | | | | 1,583.49 | | 190.02 | 1,773.5 |
| ' | | | | | | | Tax Coll | ected a | at Source | 0.0 |
| ousand Seven | Hundr | ed and | d Seventy | y-Four Or | nly | | | | | 1,774.00 |
|) | ousand Seven | 656 | ousand Seven Hundred and | ousand Seven Hundred and Seventy | ousand Seven Hundred and Seventy-Four Or | ousand Seven Hundred and Seventy-Four Only | ousand Seven Hundred and Seventy-Four Only | Tax Coll ousand Seven Hundred and Seventy-Four Only 656 BANK NAME | Tax Collected a cousand Seven Hundred and Seventy-Four Only Gra BANK NAME : UNION | ousand Seven Hundred and Seventy-Four Only Tax Collected at Source Grand Total |

UBIN0531596, ACCOUNT NUMBER:

315905040100028