# 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 Licence No.: 11517016000656

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

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

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

PAN No.:

Tax Invoice No: 0002018/20	022-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	<b>GST</b>	SG	ST	Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.0
Soloomon : VIDAKI PROTI IFRO	Total (1/3	\	4					404.40		3.28		3.28	138.0
Salesman : VIRAKI BROTHERS	10tai ( 1/3	,	1					131.43			ected at Sour		0.0
Total Invoice Value (Inwords) : O		<b>T</b> 1 · ·	F: 1.	•					Ida	COHEC		l Total	

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028

# 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

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

160/4 No. . 2101/11/100202 Valid op 10 . 20 0/ 2022 1 Holle No.

PAN No.:

Tax Invoice No : 0002019/2	2022-23						P.O No	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	100g	3	344.00	5.00	0.00	291.79	875.37	6.00	52.52	6.00	52.52	980.40
										F0 F0		F0 F0	
Salesman : VIRAKI BROTHERS	Total (1/3	)	3					875.37		52.52		52.52	300.40
									Tax	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) : N	line Hundred and	Eight	ty Only								Gran	d Total	980.00

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.

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER : 315905040100028

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#### **MAULI MART [ 5944 ]**

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No. :

Tax Invoice No : 0002020/20	)22-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.0
Salesman : VIRAKI BROTHERS	Total (1/3	)	2					293.22		26.39		26.39	346.0
									Ta	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : Th	ree Hundred an	d For	tv-Six	Only							Gran	d Total	346.0

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028

## 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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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

Tax Invoice No : 0002018/2	022-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.0
										0.00		0.00	
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	1					131.43		3.28		3.28	100.0
									Та	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : O	ne Hundred and	Thirty	/-Eight	Only							Gran	d Total	138.0

FSSAI Licence No.: 11517016000656

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BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER: 315905040100028

## DUPLICATE FOR TRANSPORTER TAX INVOICE

#### **MAULI MART [ 5944 ]**

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	100g	3	344.00	5.00	0.00	291.79	875.37	6.00	52.52	6.00	52.52	980.4
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	3					875.37		52.52		52.52	980.4
									Tax	x Collec	ted at \$	Source	0.0
Total Invoice Value (Inwords) : Ni	ine Hundred and	Fight	v Only	,							Gran	d Total	980.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

## DUPLICATE FOR TRANSPORTER TAX INVOICE

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.0
Salesman : VIRAKI BROTHERS	Total (1/3	)	2					293.22		26.39		26.39	346.0
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Total Invoice Value (Inwords) : Th	ree Hundred an	d For	tv-Six	Only							Gran	d Total	346.0

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