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

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

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

| PAN | NIA. | • |
|------------------------|------|---|
| $I \cap I \setminus I$ | INO. | |

| 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 | 196.80 | 6.00 | 17.71 | 6.00 | 17.71 | 232.22 | |
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| | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | d Total | 331.00 | |

ACCOUNT 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. :

DAN No. :

| Tax Invoice No: 0002016/ | P.O N | Date : 01-03 -2023 | | | | | | | | | | | |
|----------------------------|-------------|-----------------------|-----|--------|--------|-------|--------|--------|------|-------|------|-------|------------|
| 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 | 196.80 | 6.00 | 17.71 | 6.00 | 17.71 | 232.2 |
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| | | | | | | | | | | 17 74 | | 4774 | |
| Salesman : VIRAKI BROTHERS | Total (1/1 |) | 2 | | | | | 196.80 | | 17.71 | | 17.71 | 232.23 |

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, ACCOUNT NUMBER: 315905040100028

Grand Total

331.00