## **Billed To**

## TAX Credit Note

## **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: 27

RAIGADH, MAHARASHTRA STATE CODE: 27 GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

**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: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262 Phone No.:

Credit Memo No : CM00007/2023-24 Bill No : 0000048/2023-24 P.O No. : 123 Date : 08-05									08-05-2	023			
Particular	Date : 08					S.P.							
	HSN No	Pkg	Qty	MRP	Margin	D	Rate	Amount	CGST		SGST		Total
									Rate	Amt	Rate	Amt	
BADAM	08021200	100g	2.00	124.00	102.96	2.00	102.96	205.92	6.00	12.36	6.00	12.36	
Salesman : VIRAKI BROTHERS	Total ( 1/1	\	2					205.92		12.36		12.26	
Salestilati . VIKAKI BROTTIERS	) 2				205.92			12.36					
										Tax Collected at Source			
Total Invoice Value (Inwords): Two Hundred and Thirty-One Only										Grand Total			
FSSAI Licence No.: 1151100100063 I/We hereby certify that food/foods me to be.		this ir	nvoice	is/are w	arrante	d to b	e of the	nature an	d quali	ty which	n it/thes	se purpo	orts/pu
									×				
IRN Number :		Ack Number :											

08-05

Amt.

230.63

230.63

0.00 **231.00** 

l :e No. 1001