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

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: 0002016/2022-23						P.O No.: 12345					Date : 01- 03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	se	ST	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
Salesman : VIRAKI BROTHERS	Total (1/1)	2					196.80		17.71		17.71	232.2
	'								Та	x Collec	ted at	Source	0.00
Γotal Invoice Value (Inwords) : ΤΙ	nree Hundred an	d Thir	tv-One	e Only							Gran	d Total	331.00

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

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, 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 Phone No.:

PAN No.:

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	Amount	С	GST	SG	ST	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
Salesman : VIRAKI BROTHERS	Total (1/1)	2					196.80		17.71		17.71	232.2
									Та	x Collec	ted at \$	Source	0.0
Total Invoice Value (Inwords) : Th	ree Hundred an	d Thir	ty-One	e Only								d Total	331.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food nature and quality which it/these;	s mentioned in the	nis inv to be	oice is	s/are w	arranted	to be c	of the	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE : UE	BIN0531596,