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: 07

GST No.: 07AAHHN4940H1Z3

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

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

Phone No ·

Tax Invoice No: 0002022/2	2022-23						P.O N	o.: 31314	423		Date	: 14-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	2.50	2.26	2.50	2.26	95.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					90.53		2.26		2.26	95.0
									Ta	ax Colle	cted at	Source	0.0
Total Invoice Value (Inwords) : N												nd Total	95.00
FSSAI Licence No.: 115170 I/We hereby certify that food/ of the nature and quality which	foods mention					rrante	ed to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	IFSC CO	DDE : UBI	N0531596,
IRN Number:				Number				Ack Date: 10/10/2014		0:00	×		

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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 : 07 GST No. : 07AAHHN4940H1Z3

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HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, ALIBAUG

Tax Invoice No: 0002023/2	022-23						P.O N	o.: 31314	423		Date	: 14-03-	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	S	GST	Total Amt.	
									Rate	Amt	Rate	Amt		
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	6.00	2.08	6.00	2.08	38.80	
Salesman : VIRAKI BROTHERS	Total (1/3)	1					34.64		2.08		2.08	38.80	
outoman. Virous Brothers	Total (1/0	,	•					01.01	Т.	ax Colle	ted at		0.00	
Total Invoice Value (Inwords) : T	hirty-Nine Only									ux oone.		nd Total	39.00	
FSSAI Licence No. : 1151701 I/We hereby certify that food/f of the nature and quality whic	6000656 foods mention	ed in	this in	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI		
IRN Number:		3.10/	·	lumber:				Ack Date: 10/10/2014 AM	0/10/2014 12:00:00					

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 : 07 GST No. : 07AAHHN4940H1Z3

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MAÜLI MART [5944]

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, ALIBAUG

Tax Invoice No: 0002024/20	22-23						P.O N	o.: 31314	123		Date	: 14-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	9.00	25.86	9.00	25.86	339.0
Salesman : VIRAKI BROTHERS	Total (1/3	`	2					287.36		25.86		25.86	339.08
Salesiliait. VINANI BNOTTLINS	Total (1/3	,						207.30	T/	ov Calla	atad at	Source	
Total Invoice Value (Inwords) : Th	ree Hundred a	nd Th	irtv-Ni	ne Only					10	ax Colle		nd Total	0.00 339.00
FSSAI Licence No. : 11517010 I/We hereby certify that food/fo	6000656 oods mention	ed in	this in	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	NK OF I	NDIA, DDE : UBI	
of the nature and quality which it/these purports/ IRN Number:				Number				Ack Date: 10/10/2014 AM	0:00	×			

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 : 07 GST No. : 07AAHHN4940H1Z3

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

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HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, ALIBAUG

Tax Invoice No: 0002022/20	022-23						P.O N	o.: 31314	123		Date	: 14-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	2.50	2.26	2.50	2.26	95.06
Salesman : VIRAKI BROTHERS	Total (1/3)	1					90.53		2.26		2.26	95.06
		Tax Collected at Source					0.00						
Total Invoice Value (Inwords) : Ni												nd Total	95.00
FSSAI Licence No.: 1151701/ I/We hereby certify that food/fo of the nature and quality which	oods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	FSC CC	DDE : UBI	N0531596,
IRN Number:	Ack Number:					Ack Date: 10/10/2014 12:00:00 AM			×				

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**

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Tax Invoice No: 0002023/20	022-23						P.O N	o.: 31314	123		Date	: 14-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
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Salesman : VIRAKI BROTHERS	Total (1/3)	1					34.64		2.08		2.08	38.80
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : Ti	nirty-Nine Only											nd Total	39.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/f of the nature and quality which	6000656 oods mention	ed in	this in	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	FSC CC	DDE : UBI	N0531596,
IRN Number:		'	Ack Number:					Ack Date: 10/10/2014 AM		0:00	×		

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HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

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Tax Invoice No: 0002024/20	022-23						P.O N	o.: 31314	123		Date	: 14-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	9.00	25.86	9.00	25.86	339.08
Salesman : VIRAKI BROTHERS	Total (1/3)	2					287.36		25.86		25.86	339.08
										ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : The	nree Hundred a	nd Th	irtv-Ni	ne Onlv								nd Total	339.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/fo of the nature and quality which	6000656 oods mention	ed in	this ir	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	
IRN Number:		Number				Ack Date: 10/10/2014 AM	0:00	×					