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 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: 07

GST No.: 07AAHHN4940H1Z3 FSSAI No.: 21517117000262 Valid Up To: 25-07-2022 Phone No.:

Tax Invoice No: 0002029/202	P.O No	P.O No. : 111		Date: 16-03-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
RAI POWDER	09109927	50g	2	15.00	1.00	0.00	14.14	28.28	5.00	1.41	29.70
Salesman : VIRAKI BROTHERS	Total (1/3)	2					28.28		1.41	29.70
								Tax Colle		at Source	0.00
Total Invoice Value (Inwords): Thir								DANIK MAME		and Total	30.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these	ods mentioned i	n this ort to	invoid be.	e is/are	warrante	d to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (CODE :
IDMAN			I					Ack Date:			x
IRN Number:			Ack N	lumber:				10/10/2014 12:00:00 AM			

ORIGINAL FOR RECIPIENT TAX INVOICE

MAULI MART [5944]

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RAIGADH, MAHARASHTRA, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3 Phone No.: FSSAI No.: 21517117000262 Valid Up To: 25-07-2022

Tax Invoice No: 0002030/202	P.O No	.: 111	Date	: 16-03-2	023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.30
Salesman : VIRAKI BROTHERS	Total (1/3))	1					62.77		7.53	70.30
Total lavaira Malua (lavaania) . Oosa								Tax Colle		at Source	0.00
Total Invoice Value (Inwords): Sever FSSAI Licence No.: 115170160								BANK NAME		and Total	70.00
I/We hereby certify that food/foo nature and quality which it/these	ds mentioned in	n this ort to l	invoic be.	e is/are	warrante	d to be	e of the	BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (CODE :
IDN Number								Ack Date:			×
IRN Number:			Ack Number:					10/10/2014 12:00:00 AM			

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RAIGADH, MAHARASHTRA, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3 FSSAI No.: 21517117000262 Valid Up To: 25-07-2022 Phone No.:

Tax Invoice No: 0002031/202	P.O No	P.O No. : 111		Date : 16-03-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
COOKIE JOWARI CHOCOLATE	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	18.00	25.86	169.54
Salesman : VIRAKI BROTHERS	Total (1/3)	1					143.68		25.86	169.54
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : One	e Hundred and Se	eventy	Only						Gr	and Total	170.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these	ods mentioned in			e is/are	warrante	ed to be	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (CODE :
IDM Mount on				lk				Ack Date:			×
IRN Number:			ACK N	lumber:				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**

RAIGADH, MAHARASHTRA, STATE CODE: 07

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
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Salesman : VIRAKI BROTHERS	Total (1/3)	2					28.28		1.41	29.70
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Thir	ty Only								Gr	and Total	30.00
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these	ods mentioned i	n this ort to l	invoic be.	e is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (CODE :
IDM Number			Ack Number:					Ack Date:			×
IRN Number:			O O	iumber:				10/10/2014 12:00:00 AM			

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									Rate	Amt	
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Salesman : VIRAKI BROTHERS	Total (1/3)	1					62.77		7.53	70.30
					l			Tax Colle	ected a	at Source	0.00
Total Invoice Value (Inwords) : Sev	enty Only							1		and Total	70.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these	ods mentioned i	n this ort to l	invoic be.	e is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (CODE :
IDM Number			A ole N	lumbar				Ack Date:			×
IRN Number:			O O	lumber:				10/10/2014 12:00:00 AM			

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IDM Mumbor.								Ack Date:			×
IRN Number:			Ack Number:					10/10/2014 12:00:00 AM			