Billed To

TAX **Credit Note**

Bill No: 0000049/2023-24

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

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. :

Tax Invoice No: CM00008/2023-24		Bill No : 0000049/2023-24 Date : 10-05-2023						P.O No. :		Date : 10-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
BADAM	08021200	100g	2.00	124.00	5.00	2.00	102.96	205.92	12.00	24.71	230.0	
Salesman : VIRAKI BROTHERS	Total (1/1)	2					205.92		24.71	230.0	
Т								Tax Colle	ax Collected at Source			
Total Invoice Value (Inwords) : Two Hundred and Thirty-One Only									Grand Total		231.0	
FSSAI Licence No. : 11511001000 I/We hereby certify that food/foods purports/purport to be.		invoi	ce is/a	re warrai	nted to b	e of th	ne nature a	nd quality v	vhich it	t/these		
IRN Number :	Ack Nur	nber :				Ack D	ate :		×			

1/1/0001 12:00:00 AM