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

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

PAN No.:

| Tax Invoice No: 0002016/2022-23 | | | | | | | | P.O No.: 123 | | | | | | |
|---|-----------------|----------|--------------|----------|----------|---------|--------|---------------------------------|-------------|----------|-------|----------|------------|--|
| Particular | HSN No | Pkg | g Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. | |
| | | | | | | | | | Rate | Amt | Rate | Amt | | |
| ANGOOR | 08062010 | 50g | 2 | 84.00 | 5.00 | 5.00 | 72.00 | 144.00 | 2.50 | 3.60 | 2.50 | 3.60 | 151.2 | |
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| Only and a Market Door Land | T / . / . | | | | | | | 444.00 | | 3.60 | | 3.60 | 451 | |
| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 2 | | | | | 144.00 | | | | | 151.2 | |
| | | | | | | | | | Та | x Collec | | | 0.0 | |
| Total Invoice Value (Inwords) : C | | nd Fift | y-One | Only | | | | | | | | nd Total | 151.0 | |
| FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these | ds mentioned ir | n this i | nvoice e. | is/are w | arranted | to be c | of the | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | FSC C | ODE : UE | BIN0531596 | |

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

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

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

nature and quality which it/these purports/purport to be.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

ACCOUNT NUMBER: 315905040100028

PAN No.:

| Tax Invoice No: 0002017/2 | 022-23 | | | | | | P.O N | Date : 10- 03-2023 | | | | | |
|-----------------------------------|-------------|------|-----|-------|--------|-------|-------|-----------------------|------|----------|--------|----------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 100g | 1 | 74.00 | 2.00 | 3.00 | 62.77 | 62.77 | 6.00 | 3.76 | 6.00 | 3.76 | 70.30 |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 70.3 |
| | | | | | | | | | Та | x Collec | ted at | Source | 0.0 |
| Total Invoice Value (Inwords) : S | eventy Only | | | | | | | | | | Gran | nd Total | 70.00 |

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: 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

nature and quality which it/these purports/purport to be.

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

551 No. . F55A1 No. . 21517117000202 Valid Op 10 . 25-07-2022 F110116

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| | | | | | | | | P.O No.: 123 | | | | | | |
|-----------------------------------|---------------|--------|-------|-------|--------|-------|-------|--------------|------|----------|--------|--------|------------|--|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. | |
| | | | | | | | | | Rate | Amt | Rate | Amt | | |
| ANGOOR | 08062010 | 50g | 2 | 84.00 | 5.00 | 5.00 | 72.00 | 144.00 | 2.50 | 3.60 | 2.50 | 3.60 | 151.20 | |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 2 | | | | | 144.00 | | 3.60 | | 3.60 | 151.20 | |
| | | | | | | | | | Та | x Collec | ted at | Source | 0.00 | |
| Total Invoice Value (Inwords) : C | ne Hundred an | d Fift | y-One | Only | | | | | | 151.00 | | | | |

ACCOUNT NUMBER: 315905040100028

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, 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

Tax Invoice No: 0002017/2022-23

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

P.O No.: 123

Date: 10-

03-2023

PAN No.:

| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. | |
|---|---------------------------|------|---------|------------|----------|---------|--------|---------------------------------|-------------|----------|--------|----------|------------|--|
| | | | | | | | | | Rate | Amt | Rate | Amt | | |
| LUBUKHAR | 08094000 | 100g | 1 | 74.00 | 2.00 | 3.00 | 62.77 | 62.77 | 6.00 | 3.76 | 6.00 | 3.76 | 70.3 | |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 70.3 | |
| | | | | | | | | | Ta | x Collec | ted at | Source | 0.0 | |
| Total Invoice Value (Inwords) : Seventy Only | | | | | | | | | | | Gran | nd Total | 70.00 | |
| FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these | 000656 ds mentioned ir | this | invoice | e is/are w | arranted | to be c | of the | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | FSC C | ODE : UB | IN0531596, | |