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

Tax Invoice No: 0002022/202	o. : 23	Date : 14-03-2023										
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	5.00	4.53	95.06	
Salesman : VIRAKI BROTHERS	Total (1/3)	)	1					90.53		4.53	95.06	
								Tax Colle	ected a	at Source	0.00	
Total Invoice Value (Inwords) : Nine	ety-Five Only									and Total	95.00	
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned in	n this ort to	invoid be.	e is/are	warrante	d to be	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	AT BA	ZAR,IFSC (	CODE :	
IDNI Nivershows			Ī					Ack Date:			×	
IRN Number:			ACK N	lumber:				10/10/2014 12:00:00 AM				

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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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RAIGADH, MAHARASHTRA, STATE CODE: 07

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

Tax Invoice No: 0002023/2022-	P.O No 313142		Date : 14-03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	12.00	4.16	38.80
Salesman : VIRAKI BROTHERS	Total ( 1/3 )	)	1					34.64		4.16	38.80
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Thirty-	Nine Only									and Total	39.00
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods nature and quality which it/these p	s mentioned in			e is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (	CODE :
IRN Number:			Ack Number:					Ack Date: 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: 0002024/2022	o. : 23	Date: 14-03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	18.00	51.72	339.08
Salesman : VIRAKI BROTHERS	Total (1/3)	)	2					287.36		51.72	339.08
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords): Three	e Hundred and T	Thirty-l	Nine O	nly						and Total	339.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food nature and quality which it/these	ds mentioned in			e is/are	warrante	d to be	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	AT BA	ZAR,IFSC (	CODE :
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: 0002022/202	P.O No 313142		Date: 14-03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	5.00	4.53	95.06
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					90.53		4.53	95.06
								Tax Coll	ected a	at Source	0.00
Total Invoice Value (Inwords) : Nine	ety-Five Only								Gr	and Total	95.00
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned i	n this ort to l	invoic	e is/are	warrante	d to be	e of the	BANK NAME BRANCH : BI UBIN0531596 31590504010	IAT BA , ACCC	ZAR,IFSC (	CODE :
IRN Number:			Ack Number:					Ack Date:			×
			0					10/10/2014 12:00:00 AM			

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	12.00	4.16	38.80
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	1					34.64		4.16	38.80
								Tax Coll	ected a	at Source	0.00
Total Invoice Value (Inwords) : Thir	ty-Nine Only								Gr	and Total	39.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned i	n this ort to l	invoic	e is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 31590504010	IAT BA , ACCC	ZAR,IFSC (	ODE :
IDM N								Ack Date:			×
IRN Number:			Ack N	lumber:				10/10/2014 12:00:00 AM			

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Tax Invoice No: 0002024/2022	P.O No 313142		Date: 14-03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ı	IGST	Total Amt.
									Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	18.00	51.72	339.08
Salesman : VIRAKI BROTHERS	Total (1/3	)	2					287.36		51.72	339.08
	,	,								at Source	0.00
Total Invoice Value (Inwords) : Thre	e Hundred and T	Γhirty- <b>ľ</b>	Nine O	nly					Gr	and Total	339.00
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned i			e is/are	warrante	d to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC (	CODE :
IRN Number:			Ack Number:					Ack Date: 10/10/2014 12:00:00 AM			×