### **Billed To**

# 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

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.:

PAN No.:

Tax Invoice No: 0002016/2022-23					P.O N	Date : 01-03- 2023						
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2				196.80		17.71		17.71	232.2
								Ta	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : Three H	lundred and Th	irty-O	ne Or	nly						Gran	d Total	331.00

ACCOUNT NUMBER: 315905040100028

### **Billed To**

# **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

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

quality which it/these purports/purport to be.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

Date - 01-03-

ACCOUNT NUMBER: 315905040100028

PAN No.:

Tax Invoice No: 0002016/2022-23					P.O N	Date : 01-03- 2023						
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.2
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2				196.80		17.71		17.71	232.2
						,		Tax	Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : Three	Hundred and Th	irty-O	ne On	lv						Gran	d Total	331.0