#### **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

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

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

## **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: 0000038/2023-24							P.O No.:		Date : 25-04-20		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	200g	2	686.00	5.00	2.00	569.63	1139.26	12.00	136.71	1275.9
Salesman : VIRAKI BROTHERS	Total ( 1/1 )	)	2					1,139.26		136.71	1,275.9
	·							Tax Col	ected a	at Source	0.00
Гotal Invoice Value (Inwords) : One Т	housand Two Hu	undred	d and S	eventy-S	Six Only					and Total BANK OF	1,276.00

UBIN0531596, 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

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

## **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: 0000038/2023-24							P.O No.:		Date : 25-04-20		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	200g	2	686.00	5.00	2.00	569.63	1139.26	12.00	136.71	1275.96
Salesman : VIRAKI BROTHERS	Total ( 1/1 )	)	2					1,139.26		136.71	1,275.96
	·		. '					Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One	Thousand Two Hu	undred	and S	Seventy-S	Six Only				Gra	and Total	1,276.00

UBIN0531596, ACCOUNT NUMBER:

315905040100028