#### **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

## **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

FSSAI Licence No.: 11517016000656

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

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

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

PAN No.:

Tax Invoice No: 0000040/2023-24							P.O No.:		Date : 01-05-20		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	3.00	62.77	125.54	12.00	15.06	140.60
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2					125.54		15.06	140.60
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One	Hundred and Fort	y-One	Only						Gr	and Total	141.00

BANK NAME: UNION BANK OF INDIA,

**BRANCH: BHAT BAZAR, IFSC CODE:** 

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

## **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

FSSAI Licence No.: 11517016000656

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

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

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

PAN No.:

Tax Invoice No: 0000040/2023-24							P.O No.:		Date: 01-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	3.00	62.77	125.54	12.00	15.06	140.60
Salesman : VIRAKI BROTHERS	Total ( 1/1 )	)	2					125.54		15.06	140.6
								Tax Col	lected	at Source	0.00
Total Invoice Value (Inwords) : One	Hundred and Fort	y-One	Only							and Total	141.00

BANK NAME: UNION BANK OF INDIA,

**BRANCH: BHAT BAZAR, IFSC CODE:** 

UBIN0531596, ACCOUNT NUMBER:

315905040100028