## **Billed To**

## TAX Credit Note

## **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: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

**Shipped To** 

IRN Number:

**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: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262 Phone No. :

Tax Invoice No: CM00008/2023-24		Bill No : 0000049/2023-24 Date : 10-05-2023						P.O No.:			Date : 10- 05-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
BADAM	08021200	100g	2.00	124.00	102.96	2.00	102.96	205.92	12.00	24.71	230.€
										24.71	
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2					205.92			230.€
								Tax Collected at Source			0.0
Total Invoice Value (Inwords): Two Hundred and Thirty-One Only									Grand Total		231.0
FSSAI Licence No.: 11511001000 I/We hereby certify that food/foods purports/purport to be.	637 mentioned in this	invoi	ce is/a	re warra	nted to b	e of the	e nature	and quality v	which i	t/these	
										×	

Ack Date:

1/1/0001 12:00:00 AM

Ack Number:

33 00 00