# 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** 

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.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 00020	P.O No.: 123						Date : 10-03-2023							
Particular	HSN No	Pkg	Qty	ty MRP	Margin	S.P.D	Rate	Amount	CGST		SGST			Total Amt.
									Rate	Amt	Rate	Amt		
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60		151.2
Salesman : VIRAKI BROTHERS	Total (1/2	)	2					144.00		3.60		3.60		151.2
									Tax	Collec	ted at S	Source		0.00
Total Invoice Value (Inword	ds) : One H	lundre	d and	Fifty-One	e Only							d Total		151.00
FSSAI Licence No. : 11517					-				BANK N	IAME : U			F INDIA,	

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

# ORIGINAL FOR RECIPIENT TAX INVOICE

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PAN No.:

Tax Invoice No: 00020	P.O N	o.: 123		Date: 10-03-2023										
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CG	ST	SG	ST	1	Γotal Amt.
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76		70.3
Salesman : VIRAKI BROTHERS	Total (1/2	)	1					62.77		3.76		3.76		70.3
									Tax	Collec	ted at S	ource		0.0
Total Invoice Value (Inword	ds) : Seven	tv On	V									l Total		70.00

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

# 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 ]** 

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PAN No.:

Tax Invoice No: 00020	P.O No	o.: 123		Date: 10-03-2023										
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CG	ST	SG	ST		Total Amt.
									Rate	Amt	Rate	Amt		
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60		151.20
Salesman : VIRAKI BROTHERS	Total (1/2	)	2					144.00		3.60		3.60		151.20
									Tax	Collec	ted at S			0.00
Total Invoice Value (Inword	ds) : One H	lundre	d and	Fifty-One	e Only						Grand	l Total		151.00

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

# DUPLICATE FOR TRANSPORTER TAX INVOICE

### **MAULI MART [ 5944 ]**

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