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: N/A

GST No.: FSSAI No.: 21517117000262

Shipped To

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 Phone No.:

| Credit Memo No : CM00007/2023- 24 Particular | Bill No : 0000048/2023-24 Date : 08-05-2023 | | | | | | P.O No | .: 123 | Date: 08-05-2023 | | | | |
|--|--|---------|---------|--------|--------|-------|--------|--------|------------------|-------------------------|------|---------|------------|
| | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| BADAM | 08021200 | 100g | 2.00 | 124.00 | 102.96 | 2.00 | 102.96 | 205.92 | 6.00 | 12.36 | 6.00 | 12.36 | 230.63 |
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| | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (1/1 |) | 2 | | | | | 205.92 | | 12.36 | | 12.36 | 230.6 |
| | | | | | | | | | Tax | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : Two F | Hundred an | nd Thir | rtv-One | e Only | | | | | | | | d Total | 231.00 |

FSSAI Licence No.: 11511001000637

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.