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

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

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

PAN No.:

Tax Invoice No: 0002022/2022	P.O No. 3131423			Date : 14-03-20							
Particular	HSN No	Pkg	Qty	y MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	5.00	4.53	95.0
Salesman : VIRAKI BROTHERS	Total (1/3))	1					90.53		4.53	95.0
								Tax Col	lected a	at Source	0.0
Total Invoice Value (Inwords) : Nine	ty-Five Only									and Total	95.00
FSSAI Licence No. : 115170160 I/We hereby certify that food/food	00656	this ir	nvoice	is/are w	varrante	d to be	a 4 4 b a	BANK NAME BRANCH : BH UBIN0531596	IAT BAZ	ZAR, IFSC C	ODE:

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

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

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

PAN No.:

Tax Invoice No : 0002023/2022	P.O No 3131423	P.O No. : 3131423		Date : 14-03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	12.00	4.16	38.8	
Salesman : VIRAKI BROTHERS	Total (1/3))	1					34.64		4.16	38.8	
							-	Tax Col	ected a	at Source	0.0	
Total Invoice Value (Inwords) : Thirt	y-Nine Only								Gr	and Total	39.00	
FSSAI Licence No. : 115170160	00656 ds mentioned in	FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596										

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

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

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

PAN No.:

Tax Invoice No: 0002024/2022	P.O No 3131423		Date :	23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	18.00	51.72	339.08
Salesman : VIRAKI BROTHERS	Total (1/3)	2					287.36		51.72	339.08
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Three	e Hundred and Th	irty-Ni	ne Onl	у					Gr	and Total	339.00
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596											ODE :

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, 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

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

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

PAN No.:

Tax Invoice No: 0002022/2022	P.O No 3131423		Date : 14-03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	5.00	4.53	95.06
Salesman : VIRAKI BROTHERS	Total (1/3))	1					90.53		4.53	95.0
								Tax Col		at Source	0.00
Total Invoice Value (Inwords) : Nine	ty-Five Only									and Total	95.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food nature and quality which it/these	ds mentioned in	this ir	nvoice	is/are v	varrante	d to be	of the	BRANCH: BH	E : UNION BANK OF INDIA BHAT BAZAR,IFSC CODE : 16, ACCOUNT NUMBER :		

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

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

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

PAN No.:

Tax Invoice No: 0002023/2022	P.O No.: 3131423		Date :	123							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	12.00	4.16	38.80
Salesman : VIRAKI BROTHERS	Total (1/3))	1					34.64		4.16	38.80
								Tax Col		at Source	0.00
Total Invoice Value (Inwords) : Thirty	y-Nine Only							BANK NAME		and Total	39.00

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

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

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

PAN No.:

Tax Invoice No : 0002024/2022	P.O No. 3131423		Date :	23							
Particular	HSN No	Pkg	Qty	ety MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	18.00	51.72	339.0
0.1	T . 1 (4/0)										
Salesman : VIRAKI BROTHERS	Total (1/3))	2					287.36		51.72	339.08
Total Invoice Value (Inverde) : Three	Uundrad and Th	irty NI	no Onl	lv.				rax Coll		nt Source and Total	339.00
Total Invoice Value (Inwords) : Three FSSAI Licence No. : 115170160		ııı ty-iNi	ne On	y			1.	BANK NAME			