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

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.

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

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

PAN No.:

Tax Invoice No: 0002021/2022-23							P.O No.: 031423		Date: 14-03-202)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
ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	12.00	34.28	319.92
Salesman : VIRAKI BROTHERS	Total (2/2))	3					411.18		49.34	460.5
								Tax Col	lected a	t Source	0.00
Total Invoice Value (Inwords) : Four	Hundred and Sixt	v-One	Only						Gra	and Total	461.00

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

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.

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

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

PAN No.:

Tax Invoice No: 0002021/2022-23							P.O No.: 031423		Date: 14-03-2023		
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ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	12.00	34.28	319.92
Salesman : VIRAKI BROTHERS	Total (2/2))	3					411.18		49.34	460.52
								Tax Col		t Source	0.00
Total Invoice Value (Inwords) : Four	Hundred and Sixt	v-One	Only						Gra	nd Total	461.00

UBIN0531596, ACCOUNT NUMBER:

315905040100028