# 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.:

								No.: 12		Date: 16-03-20	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	12.00	34.28	319.9
Salesman : VIRAKI BROTHERS	Total ( 1/2 )	)	1					285.64		34.28	319.9
									ected a	at Source	0.0
Total Invoice Value (Inwords) : Three	Hundred and Tw	venty (	Only							and Total	320.00

UBIN0531596, ACCOUNT NUMBER:

# ORIGINAL FOR RECIPIENT TAX INVOICE

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

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

#### **Shipped To**

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

PAN No.:

Tax Invoice No: 0002028/202	P.O No.	.: 12	Date : 16-03-20		23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
COOKIE JOWARI ALSI TIL	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	18.00	25.86	169.54
Salesman : VIRAKI BROTHERS	Total ( 1/2	)	1					143.68		25.86	169.54
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : One	Hundred and Sev	enty C	Only						Gr	and Total	170.00

BANK NAME: UNION BANK OF INDIA,

**BRANCH: BHAT BAZAR, IFSC CODE:** 

UBIN0531596, 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

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002027/2022	-23						P.O No.: 12		Date : 16-03-20		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	12.00	34.28	319.9
Salesman : VIRAKI BROTHERS	Total ( 1/2 )		1					285.64		34.28	319.9
								Tax Col	ected a	at Source	0.0
Total Invoice Value (Inwords) : Three	Hundred and Tw	enty (	Only						Gr	and Total	320.00

UBIN0531596, ACCOUNT NUMBER:

## DUPLICATE FOR TRANSPORTER TAX INVOICE

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

PAN No.:

Tax Invoice No : 0002028/2022	-23						P.O No.	: 12	Date: 16-03-20		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
COOKIE JOWARI ALSI TIL	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	18.00	25.86	169.5
Salesman : VIRAKI BROTHERS	Total ( 1/2 )	)	1					143.68		25.86	169.5
								Tax Col	ected a	t Source	0.00
Total Invoice Value (Inwords) : One F	lundred and Sev	enty C	nly						Gra	and Total	170.00

UBIN0531596, ACCOUNT NUMBER: