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: 0002029/2022	P.O No.: 111		Date	123							
Particular	HSN No Pk	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ı	GST	Total Amt.
									Rate	Amt	
RAI POWDER	09109927	50g	2	15.00	1.00	0.00	14.14	28.28	5.00	1.41	29.7
Salesman : VIRAKI BROTHERS	Total (1/3))	2					28.28		1.41	29.7
	·					_		Tax Coll	ected	at Source	0.0
Total Invoice Value (Inwords) : Thirty	Only								Gr	and Total	30.00

UBIN0531596, ACCOUNT NUMBER:

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

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: 0002030/2022	P.O No.: 111		Date :	23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.30
Salesman : VIRAKI BROTHERS	Total (1/3)	<u> </u>	1					62.77		7.53	70.30
	. 5.6 (1/0	•	•							at Source	0.00
Total Invoice Value (Inwords) : Seve	entv Onlv							. 37. 501		and Total	70.00

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE:

UBIN0531596, ACCOUNT NUMBER:

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

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002031/202	P.O No.: 111		Date:)23							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ı	GST	Total Amt.
									Rate	Amt	
COOKIE JOWARI CHOCOLATE	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	18.00	25.86	169.54
Salesman : VIRAKI BROTHERS	Total (1/3))	1					143.68		25.86	169.5
								Tax Col	ected	at Source	0.00
Total Invoice Value (Inwords) : One	Hundred and Sev	enty C	nly						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: 0002029/2022	P.O No.: 111		Date :)23							
Particular	HSN No	Pkg	Pkg Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
RAI POWDER	09109927	50g	2	15.00	1.00	0.00	14.14	28.28	5.00	1.41	29.7
Salesman : VIRAKI BROTHERS	Total (1/3))	2					28.28		1.41	29.7
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Thirty	/ Only								Gra	and Total	30.00

UBIN0531596, ACCOUNT NUMBER:

DUPLICATE FOR TRANSPORTER TAX INVOICE

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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: 0002030/202	P.O No	.: 111	Date :)23							
Particular	HSN No	SN No Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	SST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.3
Salesman : VIRAKI BROTHERS	Total (1/3)	1					62.77		7.53	70.3
	'							Tax Col		t Source	0.0
Total Invoice Value (Inwords) : Seve	enty Only								Gra	and Total	70.00

UBIN0531596, ACCOUNT NUMBER:

DUPLICATE FOR TRANSPORTER 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

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

PAN No.:

Tax Invoice No: 0002031/202	P.O No.: 111		Date : 16-03-20		23						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	l	GST	Total Amt.
									Rate	Amt	
COOKIE JOWARI CHOCOLATE	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	18.00	25.86	169.54
Salesman : VIRAKI BROTHERS	Total (1/3))	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	nly						Gra	and Total	170.00

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE:

UBIN0531596, ACCOUNT NUMBER: