

**Billed To**

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

**MAULI MART [ 5944 ]**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.

VARSOOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

RAIGADH , MAHARASHTRA , STATE CODE : N/A

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

## Shipped To

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Phone No. :

[illegible]

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PAN No. :

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HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

Phone No. :

**Date : 10-03-2023**

Salesman : VIRAKI BROTHERS

Total ( 1/2 )

**2**

144.00

7.20

151.20

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : One Hundred and Fifty-One Only

Grand Total

151.00

FSSAI Licence No. : 11517016000656

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.

**BANK NAME : UNION BANK OF INDIA,  
BRANCH : BHAT BAZAR,IFSC CODE :  
UBIN0531596, ACCOUNT NUMBER :  
315905040100028**

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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