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: 0002018/20	22-23						P.O N	o. : 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	SST	Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					131.43		3.28		3.28	138.0
									Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) : Or	ne Hundred and	Thirty	-Eight	Only							Gran	d Total	138.00

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

HSN No Pkg

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

Tax Invoice No: 0002019/2022-23

Particular

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

MRP

Qty

Margin S.P.D

P.O No.: 321

Amount

Rate

CGST

Date: 03-

Total Amt.

03-2023

SGST

PAN No.:

									Rate	Amt	Rate	Amt	
ANJIR	08042090	100g	3	344.00	5.00	0.00	291.79	875.37	6.00	52.52	6.00	52.52	980.4
Salesman : VIRAKI BROTHERS	Total (1/3)	3					875.37		52.52		52.52	980.40
Oalesman . VIINANI DIVOTHERO	Total (1/3	,	3					010.31	_				
Total Invaiga Value (Invanda) - Nin - I	السماعة عامدا	Ciarle 4	v O						ıax	Collec			0.00
Total Invoice Value (Inwords): Nine		⊏ignt	y Only	′				BANK NAM	AE - 1181			d Total	980.00
FSSAI Licence No. : 1151701600065 I/We hereby certify that food/foods m nature and quality which it/these purp	entioned in th	nis inv	oice is	s/are w	arranted t	o be o	f the	BRANCH:	BHAT	BAZAR,I	FSC CC	DE : UBIN	0531596,

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

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

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

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

PAN No ·

Tax Invoice No: 0002020/202	22-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	SG	ST	Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.0
Salesman : VIRAKI BROTHERS	Total (1/3)	2					293.22		26.39		26.39	346.0
									Tax	Collec	ted at S	Source	0.0
Total Invoice Value (Inwords) : Thre	ee Hundred and	d Fort	y-Six (Only							Grand	d Total	346.00
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods nature and quality which it/these pu	656 mentioned in th	nis inv	-		arranted	to be o	of the	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	IK OF IN	NDIA, DDE : UE	SIN0531596,

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

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

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

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

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002018/202	22-23						P.O N	o.: 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	SST	Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					131.43		3.28		3.28	138.0
									Та	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : One	e Hundred and	Thirtv-	-Eight	Only							Gran	d Total	138.00

ACCOUNT NUMBER: 315905040100028

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

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

Pkg

Qty

HSN No

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

Tax Invoice No: 0002019/2022-23

Particular

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

MRP

Margin S.P.D

P.O No.: 321

Amount

Rate

CGST

Rate

Date: 03-

Total Amt.

03-2023

SGST

Amt

Amt Rate

PAN No.:

ANJIR	08042090	100g	3	344.00	5.00	0.00	291.79	875.37	6.00	52.52	6.00	52.52	980.4			
											-					
Salesman : VIRAKI BROTHERS	Total (1/3)	3					875.37		52.52		52.52	980.4			
									Та	x Collec	ted at	Source	0.0			
Гotal Invoice Value (Inwords) : Nine	Hundred and	Eight	y Only	,							Gran	d Total	980.0			
FSSAI Licence No. : 115170160006 /We hereby certify that food/foods r nature and quality which it/these pu	FSSAI Licence No.: 11517016000656 /We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the										BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028					

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

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

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

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

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002020/2022	2-23						P.O N	o. : 321					Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.0
Salesman : VIRAKI BROTHERS	Total (1/3)	2					293.22		26.39		26.39	346.0
									Та	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : Thre	e Hundred and	d Fort	y-Six (Only							Gran	d Total	346.00

ACCOUNT NUMBER: 315905040100028