Billed To

TAX **Credit Note**

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 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 GST No.: Phone No. :

Tax Invoice No : CM00007/2023-24 Particular	Bill No : 0000048/2023-24 Date : 08-05-2023						P.O No.: 123		Date : 08-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
BADAM	08021200	100g	2.00	124.00	5.00	2.00	102.96	205.92	12.00	24.71	230.63
Salesman : VIRAKI BROTHERS	Total (1/1)	2					205.92		24.71	230.6
								Tax Co	llected a	0.00	
Total Invoice Value (Inwords) : Two Hun	dred and Thirty	-One (Onlv								231.00

FSSAI Licence No.: 11511001000637

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.