#### **Billed To**

# 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: 0000034/2023-24     |                 |       |         |          |        |       | P.O No.: 1255 |          | Date : 21-04-20 |           | 23         |
|-------------------------------------|-----------------|-------|---------|----------|--------|-------|---------------|----------|-----------------|-----------|------------|
| Particular                          | HSN No          | Pkg   | Qty     | MRP      | Margin | S.P.D | Rate          | Amount   | IGST            |           | Total Amt. |
|                                     |                 |       |         |          |        |       |               |          | Rate            | Amt       |            |
| ALUBUKHAR                           | 08094000        | 100g  | 20      | 74.00    | 2.00   | 3.00  | 62.77         | 1255.40  | 12.00           | 150.64    | 1406.0     |
|                                     |                 |       |         |          |        |       |               |          |                 |           |            |
|                                     |                 |       |         |          |        |       |               |          |                 |           |            |
|                                     |                 |       |         |          |        |       |               |          |                 |           |            |
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|                                     |                 |       |         |          |        |       |               |          |                 |           |            |
|                                     |                 |       |         |          |        |       |               |          |                 |           |            |
|                                     |                 |       |         |          |        |       |               |          |                 |           |            |
| Salesman : VIRAKI BROTHERS          | Total ( 1/1 )   | )     | 20      |          |        |       |               | 1,255.40 |                 | 150.64    | 1,406.0    |
|                                     |                 |       |         |          |        |       |               | Tax Col  | lected a        | at Source | 0.0        |
| Total Invoice Value (Inwords) : One | Thousand Four H | undre | d and S | Six Only |        |       |               |          | Gra             | and Total | 1,406.00   |

UBIN0531596, ACCOUNT NUMBER:

315905040100028

#### **Billed To**

## 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

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: 0000034/2023-24                                      |             |       |         |          |        |       | P.O No.: 1255 |           | Date : 21-04-20 |           | 23         |
|--|-------------|-------|---------|----------|--------|-------|---------------|-----------|-----------------|-----------|------------|
| Particular   | HSN No      | Pkg   | Qty     | MRP      | Margin | S.P.D | Rate          | Amount    | IGST            |           | Total Amt. |
|  |             |       |         |          |        |       |               |           | Rate            | Amt       |            |
| ALUBUKHAR  | 08094000    | 100g  | 20      | 74.00    | 2.00   | 3.00  | 62.77         | 1255.40   | 12.00           | 150.64    | 1406.00    |
|  |             |       |         |          |        |       |               |           |                 |           |            |
|  |             |       |         |          |        |       |               |           |                 |           |            |
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|  |             |       |         |          |        |       |               |           |                 |           |            |
|  |             |       |         |          |        |       |               |           |                 |           |            |
| Salesman : VIRAKI BROTHERS   | Total ( 1/1 | )     | 20      |          |        |       |               | 1,255.40  |                 | 150.64    | 1,406.0    |
|  |             |       |         |          |        |       |               | Tax Col   |                 | t Source  | 0.00       |
| Total Invoice Value (Inwords) : One<br>FSSAI Licence No. : 115170160 |             | undre | d and S | Six Only |        |       |               | BANK NAME |                 | and Total | 1,406.00   |

UBIN0531596, ACCOUNT NUMBER:

315905040100028