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, 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

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: 0002016/202	P.O No	Date : 10- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	5.00	7.20	151.2
Salesman : VIRAKI BROTHERS	Total (1/2))	2					144.00		7.20	151.2
	'							Tax Colle	ected a	t Source	0.0
Total Invoice Value (Inwords) : One	Hundred and Fit	fty-On	e Only						Gra	nd Total	151.0
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned i	n this	invoid	ce is/are	warran	ted to be	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	IAT BAZ , ACCO	ZAR,IFSC	CODE :

315905040100028

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, 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 Phone No.:

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PAN	חוו	•
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Tax Invoice No : 0002017/202	P.O No	Date : 10- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.3
										7.53	
Salesman : VIRAKI BROTHERS	Total (1/2))	1					62.77			70.
Total Invoice Value (Inwords) : Sev	enty Only							Tax Colle		ource	
SSAI Licence No.: 115170160 We hereby certify that food/foonature and quality which it/these	000656 ods mentioned i			ce is/are	warran	ted to b	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	: UNION IAT BAZ , ACCOU	BANK O	F INDIA, CODE :

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

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

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

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

PAN No.:

Tax Invoice No: 0002016/2022	lo. : 123			Date : 10- 03-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate Amou	Amount	ount IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	5.00	7.20	151.20
	_									7.20	
Salesman : VIRAKI BROTHERS	Total (1/2)		2					144.00			131.2
F (1			0 :					Tax Colle	ected at Source		
Total Invoice Value (Inwords) : One FSSAI Licence No. : 115170160		ty-On	e Only					BANK NAME		nd Total	

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

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

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

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

PAN No.:

Tax Invoice No : 0002017/202	P.O No	Date : 10- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		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 (1/2)	1					62.77		7.53	70.:
	'							Tax Colle	ected at	Source	0.0
Total Invoice Value (Inwords) : Sev	enty Only								Gran	d Total	70.0
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned i	n this ort to	invoid be.	ce is/are	warran	ted to be		BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BAZ , ACCOU	AR,IFSC	CODE: