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

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**

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.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002016/202		P.O N	o. : 12	Date: 01-03-2023								
Particular	HSN No	Pkg	Qty	Rate	D% An	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt	t	
ALUBUKHAR	08094000	100g	1	64.75	0.00	44.05	6.00	3.88	6.00	3.88	51.82	74.0
ANJIR	08042090	50g	3	147.59	5.00	295.20	6.00	26.56	6.00	26.56	348.33	174.0
Salesman : VIRAKI BROTHERS	Total / 0/0	<u></u>				339.25		30.45		30.45	400.15	
SaleSilidii : VIKANI DRUTHEKS	Total (2/2)	4			339.25				Source	400.13	
Total Invoice Value (Inverda) - Fire	Llundrad and Cha	, F:=!	4 O-1				Idx	Collec				
Total Invoice Value (Inwords): Five Hundred and Sixty-Eight Only FSSAI Licence No.: 11517016000656 BANK NAME: UNION BANK												

BRANCH: BHAT BAZAR,IFSC CODE: 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

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

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

PAN No.:

Tax Invoice No: 0002016/2022	-23			P.O N	0.: 12	Date : 01-03-2023						
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	64.75	0.00	44.05	6.00	3.88	6.00	3.88	51.82	74.0
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Salesman : VIRAKI BROTHERS	Total (2/2)	4			339.25		30.45		30.45	400.15	
							Tax	Collec	ted at	Source	0.00	
Total Invoice Value (Inwords): Five Hundred and Sixty-Eight Only									Gran	d Total	568.00	
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be BRANCI										. =		