## **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	12.36	218.2
Salesman : VIRAKI BROTHERS	Total ( 1/1 )	)	2					205.92		12.36	218.2
	. 300. ( ./1 )	(							llected a	0.0	
Total Invoice Value (Inwords) : One Hund	land and 01 ( )	T ^	\ I					TAX CO	necieu a	Jource	162.00

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.