#### **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: 0000042/2023-24     |                 |       |         |           |          |       | P.O No.: |          | Date : 03-05-20 |           | 23         |
|-------------------------------------|-----------------|-------|---------|-----------|----------|-------|----------|----------|-----------------|-----------|------------|
| Particular                          | HSN No          | Pkg   | Qty     | MRP       | Margin   | S.P.D | Rate     | Amount   | IGST            |           | Total Amt. |
|                                     |                 |       |         |           |          |       |          |          | Rate            | Amt       |            |
| ANJIR PAK                           | 08135020        | 200g  | 3       | 535.00    | 5.00     | 2.00  | 421.65   | 1264.95  | 18.00           | 227.69    | 1492.64    |
|                                     |                 |       |         |           |          |       |          |          |                 |           |            |
|                                     |                 |       |         |           |          |       |          |          |                 |           |            |
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|                                     |                 |       |         |           |          |       |          |          |                 |           |            |
|                                     |                 |       |         |           |          |       |          |          |                 |           |            |
| Salesman : VIRAKI BROTHERS          | Total ( 1/1 )   | )     | 3       |           |          |       |          | 1,264.95 |                 | 227.69    | 1,492.6    |
|                                     |                 |       |         |           |          |       |          | Tax Col  | lected a        | t Source  | 0.00       |
| Total Invoice Value (Inwords) : One | Thousand Four H | undre | d and N | Jinety-Th | ree Only | ,     |          |          | Gra             | and Total | 1,493.00   |

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: 0000042/2023-24 P.O N |                 |       |         |           |          |       |        | .:       | Date: 03-05-202 |           | 23         |
|---------------------------------------|-----------------|-------|---------|-----------|----------|-------|--------|----------|-----------------|-----------|------------|
| Particular                            | HSN No          | Pkg   | Qty     | MRP       | Margin   | S.P.D | Rate   | Amount   | IGST            |           | Total Amt. |
|                                       |                 |       |         |           |          |       |        |          | Rate            | Amt       |            |
| ANJIR PAK                             | 08135020        | 200g  | 3       | 535.00    | 5.00     | 2.00  | 421.65 | 1264.95  | 18.00           | 227.69    | 1492.64    |
|                                       |                 |       |         |           |          |       |        |          |                 |           |            |
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|                                       |                 |       |         |           |          |       |        |          |                 |           |            |
|                                       |                 |       |         |           |          |       |        |          |                 |           |            |
| Salesman : VIRAKI BROTHERS            | Total ( 1/1 )   | )     | 3       |           |          |       |        | 1,264.95 |                 | 227.69    | 1,492.6    |
|                                       |                 |       |         |           |          |       |        | Tax Col  | ected a         | at Source | 0.0        |
| Total Invoice Value (Inwords) : One   | Thousand Four H | undre | d and N | Ninety-Th | ree Only | ,     |        |          | Gra             | and Total | 1,493.00   |

UBIN0531596, ACCOUNT NUMBER:

315905040100028