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, ${f ALIBAUG}$

RAIGADH , MAHARASHTRA , STATE CODE : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI 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 : 07 GST No. : 07AAHHN4940H1Z3 FS FSSAI No.: 21517117000262 Valid Up To: 25-07-2022 Phone No.:

Tax Invoice No: 0002021/2022-23 P.O N								o.: 03142		Date: 14-03-2023		2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	3.00	62.77	125.54	6.00	7.53	6.00	7.53	140.60
ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	6.00	17.14	6.00	17.14	319.92
Salesman : VIRAKI BROTHERS	Total (2/2)	3					411.18		24.67		24.67	460.52
odiosnian. Vitata brottlero	10tal (2/2	,	J					411.10		ax Colle	cted at		0.00
Total Invoice Value (Inwords) : Fo	our Hundred an	d Sixt	y-One	Only								nd Total	461.00
FSSAI Licence No. : 11517010 I/We hereby certify that food/fo of the nature and quality which	6000656 oods mention	ed in	this ir	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	NK OF I	NDIA, DDE : UBI	
IRN Number:			Ack Number:					Ack Date: 10/10/2014 12:00:00 AM			×		

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 : 07 GST No. : 07AAHHN4940H1Z3

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

MAÜLI 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 : 07 GST No. : 07AAHHN4940H1Z3 FS FSSAI No.: 21517117000262 Valid Up To: 25-07-2022 Phone No.:

Р	Α	N	N	lo.	

Tax Invoice No: 0002021/2022-23								P.O No.: 031423				Date: 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	2	74.00	2.00	3.00	62.77	125.54	6.00	7.53	6.00	7.53	140.60	
ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	6.00	17.14	6.00	17.14	319.92	
Salasman , VIDAVI PROTUERS	Total / 2/2							444.40		24.67		24.07	460.50	
alesman : VIRAKI BROTHERS Total (2/2) 3							411.18	Ta	Tax Collected at Source			460.52		
Total Invoice Value (Inwords) : Four Hundred and Sixty-One Only											nd Total	461.00		
FSSAI Licence No. : 1151701 I/We hereby certify that food/f of the nature and quality whic	oods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,	
IRN Number: Ack Number:						Ack Date: × 10/10/2014 12:00:00 AM								