# 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** 

RAIGADH, MAHARASHTRA, STATE CODE: N/A

FSSAI Licence No.: 11517016000656

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

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of

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

PAN No.:

Tax Invoice No: 0002		P.O N		Date : 10- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60	151.2
Salesman : VIRAKI BROTHERS	Total (1/2	)	2					144.00		3.60		3.60	151.2
	1								Ta	x Collec	ted at	Source	0.0
Total Invoice Value (Inword	ds) : One H	undre	ed and	Fifty-On	e Only						Gra	nd Total	151.00

**BANK NAME: UNION BANK OF INDIA,** 

**BRANCH: BHAT BAZAR, IFSC CODE:** 

# ORIGINAL FOR RECIPIENT TAX INVOICE

#### **MAULI MART [ 5944 ]**

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of

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

PAN No ·

Tax Invoice No: 00020		P.O No	o.: 123					Date : 10- 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	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76	70.30
Salesman : VIRAKI BROTHERS	Total (1/2	)	1					62.77		3.76		3.76	70.3
									Tax	Collec		Source	0.00
Total Invoice Value (Inword	ds) : Seven	ty On	ly								Gran	d Total	70.00

**BANK NAME: UNION BANK OF INDIA,** 

**BRANCH: BHAT BAZAR, IFSC 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, PLŌT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG** 

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

PAN No.:

Tax Invoice No: 00020		P.O N		Date : 10- 03-2023													
Particular	HSN No Pkg	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.				
									Rate	Amt	Rate	Amt					
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60	151.20				
									$\vdash$								
Salesman : VIRAKI BROTHERS	Total (1/2	)	2					144.00		3.60		3.60	151.20				
									Tax	Collec	ted at	Source	0.00				
Total Invoice Value (Inword	ds) · One H	undro	d and	Eifty On	o Only	Tax Collect  Total Invoice Value (Inwords): One Hundred and Fifty-One Only											

**BANK NAME: UNION BANK OF INDIA,** 

**BRANCH: BHAT BAZAR, IFSC CODE:** 

## DUPLICATE FOR TRANSPORTER TAX INVOICE

#### **MAULI MART [ 5944 ]**

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Tax Invoice No: 00020	P.O No	o.: 123					Date : 10- 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	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76	70.30
Coloomon , MDAM DDOTHESS	Total / 4/0							00.77		3.76		3.76	70.0
Salesman : VIRAKI BROTHERS	Total (1/2	)	1					62.77					70.00
									Tax	Collec			
Total Invoice Value (Inword	ds) : Seven	ty Onl	y								Gran	d Total	70.00

BANK NAME: UNION BANK OF INDIA,

**BRANCH: BHAT BAZAR, IFSC CODE:**