

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0002016/2022-23							P.O No. : 12345						Date : 01-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	196.80	6.00	17.71	6.00	17.71	232.22

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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 V2

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

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 Phone No. :

PAN No. :

Tax Invoice No : 0002016/2022-23							P.O No. : 12345						Date : 01-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	196.80	6.00	17.71	6.00	17.71	232.22