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

Shipped To

MAULI MART [5944]

FSSAI Licence No.: 11517016000656

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 : 0002016/2022-23								P.O No.: 12345							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P. D	Rate	D%	Amount	CGST		SGST		Total Amt.	
										Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.2	
Salesman : VIRAKI BROTHERS	Total (1/1)	2						196.80		17.71		17.71	232.2	
											Collec	ted at	Source	0.0	
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only												Gran	d Total	331.00	

BANK NAME: UNION BANK OF INDIA,

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.

BRANCH: BHAT BAZAR,IFSC CODE: 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

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: 0002016/2	P.O No.: 12345													
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P. D	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.2
Salesman : VIRAKI BROTHERS	Total (1/1)	2						196.80		17.71		17.71	232.2
Tax Col								Collec	ted at	0.0				
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only												Gran	d Total	331.0

FSSAI Licence No.: 11517016000656

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

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028