Billed To

TAX Credit Note

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: 27 GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

Shipped To

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: 27

| | FSSAI No.: 21517117000262 Phone No.: Bill No: 0000048/2023-24 Phone No.: | | | | | | | | | | | | |
|--|---|--------------|----------|----------|--------|----------|--------------|-----------|-------------------|-------------------------------------|----------|---------|---------|
| Credit Memo No : CM00007/2023-24 Particular | Date: 08-05-2023 | | | | | | P.O No.: 123 | | Date : 08-05-2023 | | | | |
| | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total / |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| BADAM | 08021200 | 100g | 2.00 | 124.00 | 102.96 | 2.00 | 102.96 | 205.92 | 6.00 | 12.36 | 6.00 | 12.36 | |
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| | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (1/1 |) | 2 | | | | | 205.92 | | 12.36 | | 12.36 | |
| | | , | | | | | | | | | rtod at | | |
| Total Invaire Value (Invande) . Two I hadred and Thirts One Contr | | | | | | | | | | Tax Collected at Source Grand Total | | | |
| Total Invoice Value (Inwords): Two Hundred and Thirty-One Only | | | | | | | | | | | Gran | u rotal | 2 |
| FSSAI Licence No.: 115110010006 I/We hereby certify that food/foods r to be. | | in this | s invoid | e is/are | warran | ted to b | e of the | nature ar | nd qua | lity whic | h it/the | se purp | orts/pu |
| | | | | | | | | | × | | | | |
| IRN Number : | | Ack Number : | | | | | | | | | | | |

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Amt.

230.63

230.63

0.00

31.00

e No. 1001