#### **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 ]** 

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

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

PAN No.:

Tax Invoice No: 0002016/20	P.O N	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	295.18	6.00	17.71	6.00	17.71	232.2
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2					147.59		17.71		17.71	295.1
									Tax Collected at Source				0.0
Total Invoice Value (Inwords): Three Hundred and Thirty-One Only									Grand Tota				
FSSAI Licence No. : 1151701600 I/We hereby certify that food/food nature and quality which it/these	ls mentioned in th	nis inv to be.	oice is	s/are w	arranted	to be c	of the	BANK NAM BRANCH : ACCOUNT	<b>BHAT</b>	BAZAR,I	FSC CC	DE : UE	IN0531596,

#### **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: 0002016/2022-23								P.O No.: 12345							
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	295.18	6.00	17.71	6.00	17.71	232.2		
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2					147.59		17.71		17.71	295.1		
									Tax Collected at Source			0.0			
Total Invoice Value (Inwords) : Th			Grand Total												
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the									BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028						