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, 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

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

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

PAN No.:

Tax Invoice No: 0002017/2022-23								P.O No.: 123						
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	0.00	64.75	44.05	6.00	3.88	6.00	3.88	72.52	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	196.80	6.00	17.71	6.00	17.71	471.2	
Salesman : VIRAKI BROTHERS	Total (2/2)	3					359.93		21.60		21.60	0.0	
									Та	x Collec	ted at	Source	0.0	
Total Invoice Value (Inwords): Four Hundred and Three Only									Grand Total			403.00		

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

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

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

ACCOUNT NUMBER: 315905040100028

PAN No.:

Tax Invoice No: 0002017/20	P.O N	Date : 02- 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	0.00	64.75	44.05	6.00	3.88	6.00	3.88	72.5
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	196.80	6.00	17.71	6.00	17.71	471.2
											-		
Salesman : VIRAKI BROTHERS	Total (2/2)	3					359.93		21.60		21.60	0.0
									Та	x Collec	ted at	Source	0.0
Total Invoice Value (Inwords) : Fo	our Hundred and	Three	e Only	,									403.00
Total Invoice Value (Inwords): Four Hundred and Three Only FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the BRANCH: BHAT BAZAR,IFSC CODE: ACCOUNT NUMBER: 31590504010003										NDIA, DDE : UE			