### **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

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

## **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

quality which it/these purports/purport to be.

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

PAN No.:

Tax Invoice No: 0002016/2022-23						P.O No.: 12345							
Particular	HSN No	Pkg	Qty	MRP	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	
								Тах	Collec	ted at	Source	0.0	
Total Invoice Value (Inwords) : Three I	Hundred and Th	irty-O	ne Or	nly						Gran	nd Total	331.00	

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

FSSAI Licence No.: 11517016000656

quality which it/these purports/purport to be.

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

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

PAN No. :

. .....

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

Tax Invoice No : 0002016/202		P.O N	Date : 01-03- 2023									
Particular	HSN No	Pkg	Qty	MRP	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	232.22
									17.71		17.71	
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2				196.80					232.22
								Та	x Collec			
Total Invoice Value (Inwords): Three Hundred and Thirty-One Only  Grand Total									d Total	331.00		