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

FSSAI Licence No.: 11517016000656

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

PAN No.:

Particular HSN No Pkg Qty MRP Margin S.P. Rate D% ANJIR 08042090 50g 2 174.00 1447.59 5.00 147.59 5.00 148.00 149.00		Co	GST		P.O No.: 12345							
	00 196.80	Rate		SGST		Total Amt.						
	196.80	- Nate	Amt	Rate	Amt							
Salesman: VIRAKI BROTHERS Total (1/1) 2		6.00	17.71	6.00	17.71	232.22						
ralesman : VIRAKI BROTHERS Total (1/1) 2		-		\vdash		-						
alesman : VIRAKI BROTHERS Total (1/1) 2												
alesman: VIRAKI BROTHERS Total (1/1) 2												
alesman : VIRAKI BROTHERS Total (1/1) 2												
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alesman : VIRAKI BROTHERS Total (1/1) 2		-		\vdash		-						
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alesman: VIRAKI BROTHERS Total (1/1) 2												
alesman : VIRAKI BROTHERS Total (1/1) 2												
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alesman : VIRAKI BROTHERS Total (1/1) 2		++		\vdash		-						
alesman : VIRAKI BROTHERS Total (1/1) 2		++		\vdash		-						
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ralesman : VIRAKI BROTHERS Total (1/1) 2				-								
alesman : VIRAKI BROTHERS Total (1/1) 2		+-+		-		-						
alesman : VIRAKI BROTHERS Total (1/1) 2												
alesman : VIRAKI BROTHERS Total (1/1) 2												
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alesman : VIRAKI BROTHERS Total (1/1) 2		-		-		<u> </u>						
Salesman : VIRAKI BROTHERS Total (1/1) 2		-		-		-						
Salesman : VIRAKI BROTHERS Total (1/1) 2		+-+		-								
	196.80	,	17.71		17.71	232						
	Tax Colle											

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: 0002016/2022-23						P.O No.: 12345								
Particular	HSN No	Pkg	Qty	MRP	Margin	n S.P.	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
			-											
		-	-											
			<u> </u>											<u> </u>
		-	-											-
alesman : VIRAKI BROTHERS	Total (1/1)	2						196.80		17.71		17.71	232
										Тах	Collec	ted at	Source	0.
Total Invoice Value (Inwords): Three Hundred and Thirty-One Only												Gran	d Total	331.

FSSAI Licence No.: 11517016000656

BANK NAME: UNION BANK OF INDIA,
BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

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.

ACCOUNT NUMBER: 315905040100028