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

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							Date : 01
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	CGST		SGST		
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00		147.59	5.00	196.80	6.00	17.71	6.00	17.71	
Salesman : VIRAKI BROTHERS	Total (1/1)	2					196.80		17.71		17.71	
Calconair. VIIVIN DIVOTILING	10tai (1/1	,						130.00				Source	

Grand Total

FSSAI Licence No.: 11517016000656

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.

Total Invoice Value (Inwords): Three Hundred and Thirty-One Only

03-2023	
Total Amt.	
	232.22
	232.22
	0.00
	331.00

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**

Total Invoice Value (Inwords): Three Hundred and Thirty-One Only

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

FSSAI Licence No.: 11517016000656

quality which it/these purports/purport to be.

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 N	Date : 01						
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	CGST		SGST		
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00		147.59	5.00	196.80	6.00	17.71	6.00	17.71	
Salesman : VIRAKI BROTHERS	Total (1/1)	2					196.80		17.71		17.71	

Grand Total

03-2023	
Total Amt.	
	232.22
	232.22
	0.00
	331.00