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: 27

GST No.: 27ADLPN6615N1ZX 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: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262 Valid Up To: 25-07-2022 Phone No.:

PAN No.:

| Tax Invoice No: 0000050/2023-24 | | | | | | | P.O No | .O No. : | | Date: 10-05-2023 | | |
|--|-----------------|--------|---------------|-----------|----------|----------|----------|---|------------------|------------------|------------|--|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. | |
| | | | | | | | | | Rate | Amt | | |
| ANJIR | 08042090 | 1kg | 1 | 3,419.00 | 5.00 | 2.00 | 2838.99 | 2838.99 | 12.00 | 340.68 | 3179.67 | |
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| Salesman : VIRAKI BROTHERS | Total (1/1 |) | 1 | | | | | 2,838.99 | | 340.68 | 3,179.67 | |
| | | | | | | | | Tax Colle | ected a | at Source | 0.00 | |
| Total Invoice Value (Inwords) : Three | ee Thousand One | Hund | dred ar | nd Eighty | Only | | | | Gr | and Total | 3,180.00 | |
| FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these | ods mentioned i | n this | invoid be. | ce is/are | warrante | ed to be | e of the | BANK NAME BRANCH : BH UBIN0531596 315905040100 | IAT BA , ACCC | ZAR,IFSC | CODE : | |
| IRN Number: | | | | | | | | Ack Date: | | | × | |
| | | | Ack Number: | | | | | 10/10/2014 12:00:00 AM | | | | |

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: 27

GST No.: 27ADLPN6615N1ZX 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: 27

GST No.: 27ADLPN6615N1ZX Phone No.: FSSAI No.: 21517117000262 Valid Up To: 25-07-2022

| Tax Invoice No: 0000050/2023-24 | | | | | | | P.O No.: | | Date: 10-05-2023 | | |
|--|-----------------|--------------------|------------------|-----------|----------|---------|------------------------------|--|------------------|------------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| ANJIR | 08042090 | 1kg | 1 | 3,419.00 | 5.00 | 2.00 | 2838.99 | 2838.99 | 12.00 | 340.68 | 3179.67 |
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| Salesman : VIRAKI BROTHERS | Total (1/1) |) | 1 | | | | | 2,838.99 | | 340.68 | 3,179.67 |
| T | T | | | | <u> </u> | | | Tax Colle | | at Source | 0.00 |
| Total Invoice Value (Inwords) : Thre | | Hunc | ared an | id Eighty | Only | | | BANK NAME | | and Total | 3,180.00 |
| FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these | ds mentioned in | n this ort to l | invoid be. | ce is/are | warrante | d to be | e of the | BRANCH : BH UBIN0531596 315905040100 | IAT BA , ACCC | ZAR,IFSC (| CODE : |
| IRN Number: | | | A ale Neurola au | | | | | Ack Date: | | | × |
| | | Ack Number: | | | | | 10/10/2014 12:00:00 AM | | | | |