#### **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

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

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

PAN No.:

08042090	Pkg	Qty	MRP	Rate								
08042090					D%	Amount	CG	ST	SG	ST	Total Amt.	MRP
08042090							Rate	Amt	Rate	Amt		
	50g	2	174.00	147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22	174.0
								17 71		17 74		
Total ( 1/1	)	2				196.80						
							Tax	Collec				
		Total (1/1)		Total (1/1) 2				Тах	Tax Collec	Tax Collected at	Tax Collected at Source	Tax Collected at Source 0.00

BANK NAME : UNION BANK OF INDIA, 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: 0002016/202	2-23				P.O No	o.: 1	2345					Date : 01-0 2023	3-
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
								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	174.0
Salesman : VIRAKI BROTHERS	Total (1/1	\ \	2				196.80		17.71		17.71	232.22	
Odiesman . VINANI DIVOTTENS	10tai ( 1/1	,					190.00	_		11			
Total Invoice Value (Inwords) : Thre								Tax	Collec	ted at	Source	0.00	

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.

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

ACCOUNT NUMBER: 315905040100028

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