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

nature and 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

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 : 01-03 -2023					
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST SGST			GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	196.80	6.00	17.71	6.00	17.71	232.22
		-											
		ļ!											
- :	T . 1 / / //							400.00		17.71		17.71	
Salesman : VIRAKI BROTHERS	Total (1/1)	2					196.80					202.27
									Ta	x Collec		Source	
Total Invoice Value (Inwords): Three Hundred and Thirty-One Only										Gran	nd Total	331.00	

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

FSSAI Licence No.: 11517016000656

nature and 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

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

PAI	1 V	No.	:

Tax Invoice No: 0002016/2022-23							P.O N	lo.: 12345	Date : 01-03 -2023				
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	196.80	6.00	17.71	6.00	17.71	232.22
									\Box		\Box		
		<u> </u> '	-		-	<u> </u>			\vdash		\vdash		-
			-	-		-			\vdash		\vdash		
		-				-			+		+		
		-				 							
		<u> </u>				<u> </u>			\sqcup		\sqcup		
		<u> </u> '	-	-	-				\vdash		-		
		+	-	-				-	\vdash		-		
		+-		-	-	+			+		+		
		+-							\vdash		\vdash		
		<u> </u>									\square		
		<u> '</u>	-	 	-				\vdash		\vdash		
					-				\vdash		\vdash		-
		+	-	-		-		-	+		-		
		+-		-		+			+		+		
									\Box				
		<u> </u>			-	<u> </u>			\square		\vdash		
		<u> </u> '	-		-				-		-		-
			-	-	-			-	-		\vdash		
Salesman : VIRAKI BROTHERS	Total (1/1	17	2	,		-		196.80	+	17.71	-	17.71	232
Jaiconian . Vito to St. St. St. St.	1000. (100.21		x Collect			202.
Total Invoice Value (Inwords) : Th									I a	(COHEC	teu ai	Source nd Total	

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

ACCOUNT NUMBER: 315905040100028