Billed To

TAX Credit Note

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

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: N/A

GST No.: FSSAI No.: 21517117000262 Phone No.:

Credit Memo No : CM00007/2023-24 Particular	Bill No : 0000048/2023-24 Date : 08-05-2023						P.O No.: 123		Date: 08-05-2023				
	HSN No				Margin	S.P.D	Rate	Amount	CGST		SGST		Total Ar
									Rate	Amt	Rate	Amt	
BADAM	08021200	100g	2.00	124.00	102.96	2.00	102.96	205.92	6.00	12.36	6.00	12.36	23
2 - MONG PROTUEDO	T :=1 (4/4							205.00		10.00		12.00	
Salesman : VIRAKI BROTHERS	Total (1/1) 2						205.92		12.36		12.36	:	

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

Grand Total

231.

FSSAI Licence No.: 11511001000637

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.