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	P.O No.: 123 Date: 10-03-2						023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60	151.20
Salesman : VIRAKI BROTHERS	Total (1/2)	2					144.00		3.60		3.60	151.20
									7	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred	and F	iftv. ∩∽	e Only					•	an John		nd Total	

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

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

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

PAN No.:

Tax Invoice No: 0002017	P.O N	o.: 123			Date: 10-03-2023								
Particular	HSN No	HSN No Pkg Qty	Qty N	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76	70.30
Salesman : VIRAKI BROTHERS	Total (1/2)	1					62.77		3.76		3.76	70.3
									1	ax Colle	ected at	Source	0.00
Γotal Invoice Value (Inwords) :	Seventy Only										Grai	nd Total	70.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

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]

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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PAN No.:

Tax Invoice No: 0002016	P.O No.: 123 Date: 10-03-2						023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60	151.20
Salesman : VIRAKI BROTHERS	Total (1/2)	2					144.00		3.60		3.60	151.20
									7	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred	and F	iftv. ∩∽	e Only					•	an John		nd Total	

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

DUPLICATE FOR TRANSPORTER TAX INVOICE

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Tax Invoice No: 0002017/	P.O No.: 123 Date: 10-0						3-2023						
Particular	HSN No	Pkg	Qty	MRP	RP Margin S	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76	70.3
Salesman : VIRAKI BROTHERS	Total (1/2)	1					62.77		3.76		3.76	70.3
									7	Tax Colle	ected at	Source	0.0
Total Invoice Value (Inwords) :	Seventy Only											nd Total	

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028