

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

| | | | | | | | | | | | | | |
|----------------------------------|----------|-----|-----|-------|--------|-------|---------------|--------|------|------|------|------|-------------------|
| Tax Invoice No : 0002016/2022-23 | | | | | | | P.O No. : 123 | | | | | | Date : 10-03-2023 |
| 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 |
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**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

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

Tax Invoice No : 0002017/2022-23

P.O No. : 123

Date : 10-03-2023

[illegible]

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**

Billed To

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA, STATE CODE : N/A

Shipped To

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

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|----------------------------------|----------|-----|-----|-------|--------|-------|---------------|--------|------|------|------|------|-------------------|--|
| Tax Invoice No : 0002016/2022-23 | | | | | | | P.O No. : 123 | | | | | | Date : 10-03-2023 | |
| 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 | |
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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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 V2

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

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 Phone No. :

PAN No. :

| | | | | | | | | | | | | | |
|---|---------------|------|-----|-------|--------|-------|---------------|--|------|-------------------------|-------------|------|-------------------|
| Tax Invoice No : 0002017/2022-23 | | | | | | | P.O No. : 123 | | | | | | Date : 10-03-2023 |
| Particular | HSN No | Pkg | Qty | 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 |
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| Salesman : VIRAKI BROTHERS | Total (1/2) | | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 70.30 |
| | | | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : Seventy Only | | | | | | | | | | | Grand Total | | 70.00 |
| 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 | | | | | |