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

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

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

PAN No.:

Tax Invoice No : 0002016/2	P.O N		Date: 10-03-2023										
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CG	ST	SG	ST	Total Amt.
									Rate	Amt	Rat e	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
											-		
											_		
											-		
										2 60			
Salesman : VIRAKI BROTHERS	Total (1/2)	2					144.00		3.60		3.60	151.20
									Tax C	Collecte	d at S	ource	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

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: 0002017/2	2022-23						P.O N			Date	: 10-0	3-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rat e	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
	'								Tax C	Collecte	d at S	ource	0.0
Total Invoice Value (Inwords) : \$	Seventy Only												70.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

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.:

PAN No.:

Tax Invoice No: 0002016/2							P.O N			Date	: 10-0	3-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CG	ST	so	ST	Total Amt.
									Rate	Amt	Rat e	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60	151.2
Salesman : VIRAKI BROTHERS	Total (1/2)	2					144.00		3.60		3.60	151.2
									Tax C	Collecte	d at S	ource	0.0
Total Invoice Value (Inwords) : 0	One Hundred an	d Fift	v-One	Only									151.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

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

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

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

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

PAN No.:

Tax Invoice No: 0002017/2022-23								P.O No.: 123					Date: 10-03-2023		
Particular	HSN No	Pkg	g Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.		
									Rate	Amt	Rat e	Amt			
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	6.00		6.00	3.76	70.30		
Salesman : VIRAKI BROTHERS	Total (1/2)	1					62.77	\vdash	3.76		3.76	70.30		
	(1/2	,								Collecte	d at C		0.00		
Total Invoice Value (Inwords) : S	Payanty Only								Tax C	Jonette	a at 3	Juice	70.00		

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,