

**ORIGINAL FOR RECIPIENT
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

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

Phone No. :

PAN No. :

Tax Invoice No : 0002022/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	2.50	2.26	2.50	2.26	95.06
Salesman : VIRAKI BROTHERS	Total (1/3)		1					90.53		2.26		2.26	95.06
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Ninety-Five Only										Grand Total			95.00
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**

CST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002023/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	6.00	2.08	6.00	2.08	38.80
Salesman : VIRAKI BROTHERS	Total (1/3)		1					34.64		2.08		2.08	38.80
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Thirty-Nine Only										Grand Total		39.00	
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					

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TAX INVOICE**

CST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002024/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	9.00	25.86	9.00	25.86	339.08
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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA , STATE CODE : N/A

Shipped To

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VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002022/2022-23							P.O No. : 3131423				Date : 14-03-2023		
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TAX INVOICE**

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RAIGADH, MAHARASHTRA , STATE CODE : N/A

GST No. : 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 : 0002023/2022-23							P.O No. : 3131423			Date : 14-03-2023			
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									Rate	Amt	Rate	Amt	
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Salesman : VIRAKI BROTHERS	Total (1/3)		2					287.36		25.86		25.86	339.08
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Three Hundred and Thirty-Nine Only											Grand Total		339.00
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					