

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

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| <p>FSSAI Licence No. : 11517016000656</p> <p>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.</p> | <p>BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028</p> |
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Billed 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 Valid Up To : 25-07-2022

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

PAN No. :

| Tax Invoice No : 0002030/2022-23 | | | | | | | P.O No. : 111 | | | Date : 16-03-2023 | | | |
|---|---------------|------|-----|-------|--------|-------|--|--------|------|--------------------------------|--------------------|------|--------------|
| 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 (1/3) | | 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 | | | | | | |

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

| | | | | | | | | | | | | | |
|---|---------------|------|-----|--------|--------|-------|---------------|--|------|-------------------------|-------------------|-------|------------|
| Tax Invoice No : 0002031/2022-23 | | | | | | | P.O No. : 111 | | | | Date : 16-03-2023 | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| COOKIE JOWARI CHOCOLATE | 19059020 | 200g | 1 | 173.00 | 2.00 | 0.00 | 143.68 | 143.68 | 9.00 | 12.93 | 9.00 | 12.93 | 169.54 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 1 | | | | | 143.68 | | 12.93 | | 12.93 | 169.54 |
| | | | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : One Hundred and Seventy Only | | | | | | | | | | | Grand Total | | 170.00 |
| 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 | | | | | |

**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
VARSOI, 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 : 0002029/2022-23 | | | | | | | P.O No. : 111 | | | | Date : 16-03-2023 | | |
|---|---------------|-----|-----|-------|--------|-------|---------------|--|------|--------------------------------|-------------------|------|--------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| RAI POWDER | 09109927 | 50g | 2 | 15.00 | 1.00 | 0.00 | 14.14 | 28.28 | 2.50 | 0.70 | 2.50 | 0.70 | 29.70 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 2 | | | | | 28.28 | | 0.70 | | 0.70 | 29.70 |
| | | | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : Thirty Only | | | | | | | | | | Grand Total | | | 30.00 |
| 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 | | | | | |

**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

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. :

| Tax Invoice No : 0002030/2022-23 | | | | | | | P.O No. : 111 | | | | Date : 16-03-2023 | | |
|---|---------------|------|-----|-------|--------|-------|---------------|--|------|--------------------------------|--------------------|------|--------------|
| 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 (1/3) | | 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 |
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TAX INVOICE**

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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. :

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|---|---------------|------|-----|--------|--------|-------|---------------|--|------|-------------------------|-------------------|-------------|------------|
| Tax Invoice No : 0002031/2022-23 | | | | | | | P.O No. : 111 | | | | Date : 16-03-2023 | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| COOKIE JOWARI CHOCOLATE | 19059020 | 200g | 1 | 173.00 | 2.00 | 0.00 | 143.68 | 143.68 | 9.00 | 12.93 | 9.00 | 12.93 | 169.54 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 1 | | | | | 143.68 | | 12.93 | | 12.93 | 169.54 |
| | | | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : One Hundred and Seventy Only | | | | | | | | | | | | Grand Total | 170.00 |
| 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 | | | | | |