Billed To

TAX **Credit Note**

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: 27

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

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: 27

Tax Invoice No : CM00012/2023-24 Particular		Bill No : 0000052/2023-24 Date : 15-05-2023						P.O No. :		Date : 15-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
CHAROLI	12119029	100g	2.00	275.00	5.00	2.00	243.57	487.14	5.00	24.36	511.50	
Salesman : VIRAKI BROTHERS	Total (1/1)	2					487.14		24.36	511.50	
								Tax Colle	ected	at Source	0.00	
Total Invoice Value (Inwords) : Five Hu		en Or	nly						Gr	and Total	511.00	
FSSAI Licence No. : 11511001000 I/We hereby certify that food/foods purports/purport to be.		this i	nvoice	is/are wa	arranted	to be	of the natu	ire and qual	ity wh	ich it/thes	se	
parportorpurport to bo.									×			
IRN Number :	Ack Number : 0					Ack D	ate : 001 12:00:	00 AM				