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

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

31 No. . 21317117000202 Valid Op 10 : 23-07-2022 1 Holle No.

Tax Invoice No: 0002016/2	2022-23						P.O N	o.: 123					Date : 10- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	se	SST	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	151.2
Salesman : VIRAKI BROTHERS	Total (1/2)	2					144.00		3.60		3.60	151.2
									Tav	c Collec	tad at 9	Source	0.0

Total Invoice Value (Inwords) : One Hundred and Fifty-One Only

FSSAI Licence No.: 11517016000656 BANK NAME: UNION BANK OF INDIA,

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

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028

Grand Total

151.00

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

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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.:

											Rate Amount CGST SGST Rate Amt Rate Amt 62.77 62.77 6.00 3.76 6.00 3.76						
HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.					
								Rate	Amt	Rate	Amt						
08094000	100g	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76	70.30					
Total (1/2)	1					62 77		3.76		3.76	70.30					
. 3101 (1/2	,						02.11	Tav	v Collec	ted at '	Source						
oventy Only								ıa	. Collec								
		Total (1/2)	Total (1/2) 1 62.77	08094000 100g 1 74.00 2.00 3.00 62.77 62.77 6.00	08094000 100g 1 74.00 2.00 3.00 62.77 62.77 6.00 3.76	08094000 100g 1 74.00 2.00 3.00 62.77 62.77 6.00 3.76 6.00 1	08094000 100g 1 74.00 2.00 3.00 62.77 62.77 6.00 3.76 6.00 3.70 3.70 3.70 3.70 3.70 3.70 3.70 3										

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

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

31 No. . 21317117000202 Valid Op 10 : 23-07-2022 1 Holle No.

Tax Invoice No: 0002016/	2022-23						P.O N	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	151.2
Salesman : VIRAKI BROTHERS	Total (1/2		2					144.00		3.60		3.60	151.2

Total Invoice Value (Inwords): One Hundred and Fifty-One Only 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,

Tax Collected at Source

Grand Total

0.00

151.00

ACCOUNT NUMBER: 315905040100028

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

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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

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

7 2022 1 110110 140.

PAN No.:

Tax Invoice No: 0002017/2		P.O N		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	70.3
Salesman : VIRAKI BROTHERS	Total (1/2)	1					62.77		3.76		3.76	70.3
									Та	x Collec	ted at \$	Source	0.0
Total Invoice Value (Inwords) : S	seventy Only											d Total	

FSSAI Licence No.: 11517016000656

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BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028