Billed To

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

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.

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.:

PAN No.:

Tax Invoice No: 0000031/2023-24							P.O No. :		Date : 19-04-20		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	20	174.00	5.00	2.00	144.48	2889.60	12.00	346.76	3236.4
Salesman : VIRAKI BROTHERS	Total (1/1)		20					2,889.60		346.76	3,236.4
								Tax Col	ected a	at Source	0.0
Total Invoice Value (Inwords) : Three	Thousand Two I	Hundr	ed and	Thirty-Si	ix Only				Gra	and Total	3,236.00

UBIN0531596, ACCOUNT NUMBER:

315905040100028

Billed To

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

nature and quality which it/these purports/purport to be.

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.:

PAN No.:

Tax Invoice No: 0000031/2023-24 P.O N								.:	Date: 19-04-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	20	174.00	5.00	2.00	144.48	2889.60	12.00	346.76	3236.4
Salesman : VIRAKI BROTHERS	Total (1/1))	20					2,889.60		346.76	3,236.4
								Tax Coll		at Source	0.00
Total Invoice Value (Inwords): Three 1	Thousand Two I	Hundre	ed and	Thirty-Si	ix Only				Gra	and Total	3,236.00

UBIN0531596, ACCOUNT NUMBER:

315905040100028