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

GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262 Phone No.:

| Credit Memo No: CM00007/2023-24 | Bill No : 0000048/2023-24 Date : 08-05-2023 | | | | | P.O No.: 123 | | | | | Date : 08-05-2023 | |
|---|--|------|------|----------|--------|---------------------------------|--------|----------|-------------|--------|-------------------|--------|
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| BADAM | 08021200 | 100g | 2.00 | 102.96 | 2.00 | 205.92 | 6.00 | 12.36 | 6.00 | 12.36 | 230.63 | 124.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/1 |) | 2 | | | 205.92 | : | 12.36 | | 12.36 | 230.63 | |
| | | | | | | | Ta | x Collec | ted at | Source | 0.00 | |
| Total Invoice Value (Inwords) : Two Hundred and Thirty-One Only | | | | | | | | | Grand Total | | | |
| FSSAI Licence No.: 1151100100063 I/We hereby certify that food/foods me purports/purport to be. | 57 | | | is/are v | varrar | nted to be | of the | nature | | | | |
| IRN Number : | Ack Number : 0 | | | | | Ack Date : 1/1/0001 12:00:00 AM | | | | | | |