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, ${f ALIBAUG}$

RAIGADH, MAHARASHTRA, STATE CODE: 27

GST No.: 27ADLPN6615N1ZX

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

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

Tax Invoice No: 0000052/2023-24 P.O No								0. :		Date: 15-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CHAROLI	12119029	100g	15	275.00	5.00	2.00	243.57	3653.55	2.50	91.34	2.50	91.34	3836.23
Salesman : VIRAKI BROTHERS	Total (1/1)	15					3,653.55		91.34		91.34	3,836.23
outoman. Virous Brothero	Total (1/1	,						0,000.00	T:	ax Collec	rted at		0.00
Total Invoice Value (Inwords): Three Thousand Eight Hundred and Thirty-Six Only								Tax Collected at Source Grand Total 3,8					3,836.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/f of the nature and quality whic	6000656 foods mention	ed in	this in	voice is	s/are wa		d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	
RN Number: Ack Number:							Ack Date: × 10/10/2014 12:00:00 AM						

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, ${f ALIBAUG}$

RAIGADH, MAHARASHTRA, STATE CODE: 27

GST No.: 27ADLPN6615N1ZX

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

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

Tax Invoice No: 0000052/2023-24 P.O No									lo. :				2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CHAROLI	12119029	100g	15	275.00	5.00	2.00	243.57	3653.55	2.50	91.34	2.50	91.34	3836.23
										91.34			
Salesman : VIRAKI BROTHERS	Total (1/1)	15					3,653.55				91.34	3,836.23
								Tax Collected at Source 0.0					
Total Invoice Value (Inwords) : TI		Eight	Hundr	ed and	Thirty-Six	Only		DANIZ NAS	AF - 111	UON DAN		nd Total	3,836.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/f of the nature and quality which	oods mention	ed in orts/i	this in	voice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE : UBI	N0531596,
IRN Number:								Ack Date: X 10/10/2014 12:00:00 AM					