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

FSSAI No.: 21517117000262 GST No.: 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

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

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0000036/2	2023-24						P.O N	0. :			Date	: 24-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
CHANA SMALL	07132000	200g	8	27.00	4.00	3.00	23.91	191.28	2.50	4.78	2.50	4.78	200.8
RICE SELLA	10063020	1kg	10	125.00	3.00	2.00	113.10	1131.00	2.50	28.28	2.50	28.28	1187.5
Salesman : Viraki Brothers	Total (2/4)	18					1,322.28		33.06		33.06	1,388.3
									Тах	Collect	ted at	Source	0.0
Total Invoice Value (Inwords) : (One Thousand T	hree	Hundre	ed and F	iahtv-Fial	nt Only	/				Gran	d Total	1,388.00
Total Invoice Value (Inwords) : 0 FSSAI Licence No. : 115170160 I/We hereby certify that food/foo	000656							BANK NAM BRANCH :	E : UN BHAT	ION BAN BAZAR,I	Gran	d Total NDIA, DDE : UB	

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**

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.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0000037	/2023-24						P.O N	0. :			Date: 24-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	4	39.00	2.00	1.00	33.78	135.12	6.00	8.10	6.00	8.10	151.3
Salesman : Viraki Brothers	Total (1/4)	4					135.12		8.10		8.10	151.33
-	0 11								Tax	Collect			0.00
Total Invoice Value (Inwords) : FSSAI Licence No. : 11517016		d Fifty	-One (Only				BANK NAM				d Total	151.00

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

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

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

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

PAN No.:

Tax Invoice No: 0000038	3/2023-24						P.O N	0. :			Date	: 24-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
MILK MASALA	09109900	10g	5	53.00	3.00	1.00	43.12	215.60	9.00	19.40	9.00	19.40	254.4
Salesman : Viraki Brothers	Total (1/4)	5					215.60		19.40		19.40	254.4
									Tax	Collect			0.00
Total Invoice Value (Inwords)	: Two Hundred an	d Fifty	-Four	Only							Gran	d Total	254.00

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, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

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

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0000036	/2023-24						P.O N	0. :			Date	: 24-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
CHANA SMALL	07132000	200g	8	27.00	4.00	3.00	23.91	191.28	2.50	4.78	2.50	4.78	200.8
RICE SELLA	10063020	1kg	10	125.00	3.00	2.00	113.10	1131.00	2.50	28.28	2.50	28.28	1187.5
										a			
Salesman : Viraki Brothers	Total (2/4)	18					1,322.28		33.06		33.06	1,388.39
									Tax	Collect			0.00
Total Invoice Value (Inwords) : FSSAI Licence No. : 11517016		hree I	Hundre	ed and E	ghty-Eigl	nt Only		BANK NAM				d Total	1,388.00

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, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

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.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0000037/	2023-24						P.O N	o. :			Date	-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	4	39.00	2.00	1.00	33.78	135.12	6.00	8.10	6.00	8.10	151.3
Salesman : Viraki Brothers	Total (1/4)	4					135.12		8.10		8.10	151.3
									Tax	Collect	ted at		0.00
Total Invoice Value (Inwords) :	One Hundred and	d Fifty	⁄-One (Only								d Total	151.00

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

FSSAI Licence No.: 11517016000656

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

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

PAN No.:

Tax Invoice No: 0000038	3/2023-24						P.O N	0. :			Date	: 24-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
MILK MASALA	09109900	10g	5	53.00	3.00	1.00	43.12	215.60	9.00	19.40	9.00	19.40	254.4
Salesman : Viraki Brothers	Total (1/4)	5					215.60		19.40		19.40	254.4
	· · · · · · · · · · · · · · · · · · ·								Tax	Collect	ted at	Source	0.00
Total Invoice Value (Inwords)	: Two Hundred an	d Fifty	-Four	Only							Gran	d Total	254.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,