# 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

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

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

FSSAI Licence No.: 11517016000656

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

PAN No.:

								o.: 123			Duto.	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
	, ., _	,	_										

**Grand Total** 

**BANK NAME: UNION BANK OF INDIA,** 

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

151.00

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002017	/2022-23						P.O No	o.: 123			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	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
									T	ax Colle	cted at	Source	0.0
Total Invoice Value (Inwords):	Seventy Only										Gran	nd Total	70.00

**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, 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.:

Tax Invoice No: 0002016/	/2022-23						P.O N	o.: 123			Date	: 10-03-2	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	151.20
Salesman : VIRAKI BROTHERS	Total ( 1/2	)	2					144.00		3.60		3.60	151.2
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred	and F	ifty-On	e Only							Grai	nd Total	151.00

**BANK NAME: UNION BANK OF INDIA,** 

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

# DUPLICATE FOR TRANSPORTER TAX INVOICE

## **MAULI MART [5944]**

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RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

Tax Invoice No: 0002017/							P.O N	o. : 123			Date	2023	
Particular	HSN No	Pkg	Qty	y 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
									T	ax Colle	cted at	Source	0.0
Total Invoice Value (Inwords):	Seventy Only										Grai	nd Total	70.00

FSSAI Licence No.: 11517016000656

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BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ACCOUNT NUMBER: 315905040100028