## **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** 

IRN Number:

**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. :

Tax Invoice No: CM00008/2023-24		Bill No : 0000049/2023-24 Date : 10-05-2023						P.O No.:		Date : 10-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
BADAM	08021200	100g	2.00	124.00	5.00	2.00	102.96	205.92	12.00	24.71	230.63	
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	2					205.92		24.71	230.63	
Tax C							Tax Colle	llected at Source		0.00		
Total Invoice Value (Inwords): Two Hundred and Thirty-One Only							Grand Total		231.00			
FSSAI Licence No.: 115110010006 I/We hereby certify that food/foods purports/purport to be.		invoi	ce is/a	re warrai	nted to b	e of th	e nature a	and quality v	vhich i	it/these		
									×			

Ack Date:

1/1/0001 12:00:00 AM

Ack Number:

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