#### **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: N/A

GST No.: FSSAI No.: 21517117000262

**Shipped To** 

**MAULI MART [ 5944 ]** 

HOUSE NO. 842, PLÓT 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 Phone No.:

Credit Memo No: CM00016/2023-24	Bill No : 0000057/2023-24 Date : 01-06-2023							.:	Date : 01-06-2023					
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	5.00	174.00	5.00	2.00	144.48	722.40	6.00	43.34	6.00	43.34	809.09	
	-													
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	5					722.40		43.34		43.34	809.0	
									Tax	Collect	ed at S	Source	0.00	
Total Invoice Value (Inwords) : Eight Hu	undred and	Nine	Only								Grand	d Total	809.00	

FSSAI Licence No.: 11511001000637

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.

#### **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: N/A

GST No.: 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: N/A

GST No.: FSSAI No.: 21517117000262 Phone No.:

Credit Memo No: CM00017/2023-24	Bill No : Date : 01	23-24	P.O No	.:	Date: 01-06-2023								
Particular	HSN No			MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	50g	4.00	60.00	3.00	2.00	54.29	217.16	2.50	5.43	2.50	5.43	228.0
WHITE MIRI	09041190	100g	2.00	200.00	4.00	3.00	177.14	354.28	2.50	8.86	2.50	8.86	371.9
Salesman : VIRAKI BROTHERS	Total (2/3	)	6					571.44		14.28		14.28	600.0
									Tax	Collect	ed at S	Source	0.00
Total Invoice Value (Inwords) : Six Hund	dred Only										Grand	d Total	600.00

FSSAI Licence No.: 11511001000637

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.