## **Billed To**

**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

FSSAI No.: 21517117000262 GST No.:

## **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

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

Credit Memo No: CM00038/2023-24	Bill No : 0000050/2023-24 Date : 26-05-2023						P.O No.: 1523		Date : 29-05-2023				
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2.00	153.00	2.00	1.00	132.51	265.02	6.00	15.90	6.00	15.90	296.82
KHAJOOR MEDJULE	08041020	100g	3.00	258.00	2.00	1.00	223.45	670.35	6.00	40.22	6.00	40.22	750.79
Salesman : Viraki Brothers	Total ( 2/2	)	5					935.37		56.12		56.12	1,047.61
Tax Co								Collect	ed at S	0.00			
Total Invoice Value (Inwords): One Thousand and Forty-Eight Only											Grand	1,048.00	

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.