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

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.

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

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

PAN No.:

Tax Invoice No: 0002016/2022	-23						P.O No	P.O No. : 123		Date: 10-03-202	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	5.00	7.20	151.2
Salesman : VIRAKI BROTHERS	Total (1/2))	2					144.00		7.20	151.2
	'							Tax Col	ected a	at Source	0.00
Total Invoice Value (Inwords) : One F	Hundred and Fifty	-One	Only						Gra	and Total	151.00

UBIN0531596, ACCOUNT NUMBER:

ORIGINAL FOR RECIPIENT 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: 0002017/2022	2-23						P.O No.	. : 123	Date : 10-03-202		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.3
Salesman : VIRAKI BROTHERS	Total (1/2))	1					62.77		7.53	70.3
	'							Tax Col		at Source	0.0
Total Invoice Value (Inwords) : Seve	enty Only								Grand Total		70.00

UBIN0531596, ACCOUNT NUMBER:

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

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

PAN No.:

Tax Invoice No: 0002016/202	2-23						P.O No).: 123	Date : 10-03-202		23
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	5.00	7.20	151.20
Onlesses (MDAM PROTUENS	T . 1 / / /2							444.00		7.00	454.00
Salesman : VIRAKI BROTHERS	Total (1/2))	2					144.00		7.20	151.20
Total Invoice Value (Inwords) : One	Hundred and Fifty	-One	Only					TAX COI		and Total	151.00
FSSAI Licence No. : 115170160	000656	46:0:						BANK NAME BRANCH : BH	: UNION	BANK OF I	NDIA,

UBIN0531596, ACCOUNT NUMBER:

DUPLICATE FOR TRANSPORTER TAX INVOICE

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.3
Salesman : VIRAKI BROTHERS	Total (1/2))	1					62.77		7.53	70.30
								Tax Col	lected a	at Source	0.00
Total Invoice Value (Inwords) : Seve	nty Only								Gra	and Total	70.00

UBIN0531596, ACCOUNT NUMBER: