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

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

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

PAN No.:

| Tax Invoice No: 0002016/2 | P.O N | | Date : 10- 03-2023 | | | | | | | | | | |
|---|----------------------------|--------|-----------------------|-------|----------|---------|--------|---------------------------------|-------------|----------|--------------------|-------------------|-----------------------|
| 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 | 159.60 |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 2 | | | | | 144.00 | | 3.60 | | 3.60 | 159.6 |
| | | | | | | | | | Та | x Collec | ted at | Source | 0.00 |
| Total Invoice Value (Inwords) : (| One Hundred an | d Fift | y-One | Only | | | | | Grand Total | | | | |
| FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these | 000656 ods mentioned ir | this i | nvoice | | arranted | to be c | of the | BANK NAM BRANCH : ACCOUNT | BHAT | BAZAR,I | NK OF II FSC CC | NDIA, DDE : UE | 151.00 BIN0531596, |

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

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

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

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

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ACCOUNT NUMBER: 315905040100028

PAN No.:

| Tax Invoice No: 0002017/2 | P.O N | | Date : 10- 03-2023 | | | | | | | | | | |
|------------------------------------|--------------|------|-----------------------|-------|--------|-------|-------|--------|------|----------|--------|---------|------------|
| Particular | HSN No | Pkg | Qty | 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 | 72.5 |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 72.5 |
| | | | | | | | | | Та | x Collec | ted at | Source | 0.0 |
| Total Invoice Value (Inwords) : \$ | Seventy Only | | | | | | | | | | Gran | d Total | 70.00 |

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

nature and quality which it/these purports/purport to be.

RAIGADH, MAHARASHTRA, STATE CODE: N/A

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

PAN No.:

| Tax Invoice No : 0002016/20 | P.O N | Date : 10- 03-2023 | | | | | | | | | | | |
|-----------------------------------|---------------|-----------------------|-------|-------|--------|-------|-------|--------|------|----------|----------|---------|------------|
| 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 | 159.60 |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 2 | | | | | 144.00 | | 3.60 | | 3.60 | 159.60 |
| | ' | | | | | | | | Та | x Collec | ted at S | Source | 0.00 |
| Total Invoice Value (Inwords) : O | ne Hundred an | d Fift | y-One | Only | | | | | | | Grand | d Total | 151.00 |

ACCOUNT NUMBER: 315905040100028

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

nature and quality which it/these purports/purport to be.

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

PAN No.:

| Tax Invoice No: 0002017/2 | P.O N | | Date : 10- 03-2023 | | | | | | | | | | |
|-----------------------------------|-------------|------|-----------------------|-------|--------|-------|-------|--------|------|----------|-----------|---------|----------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Am |
| | | | | | | | | | 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 | 72.5 |
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| Salesman : VIRAKI BROTHERS | Total (1/2 |) | 1 | | | | | 62.77 | | 3.76 | | 3.76 | 72.5 |
| | | | | | | | | | Та | x Collec | ted at \$ | Source | 0.0 |
| Total Invoice Value (Inwords) : S | eventy Only | | | | | | | | | | Grane | d Total | 70.00 |

ACCOUNT NUMBER: 315905040100028