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.:

Tax Invoice No : CM00003/2023-24 Particular	Bill No : 0000042/2023-24 Date : 03-05-2023						P.O No. :			Date: 03-05-2023	
	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.	MR
								Rate	Amt		
ANJIR PAK	08135020	200g	3.00	535.00	421.65	2.00	888.69	18.00	159.96	1048.65	5
										-	
										-	
								-			
Salesman : VIRAKI BROTHERS	Total (1/1))	3				888.69		159.96	1,048.65	
Salounan . VIIIAN DIVOTTENS	10tai (1/1	,	3				Tax Colle			0.00	
Fotal Invoice Value (Inwords) : One Tho	outoond and E. C.	lin - C	nh:				i ax Colle		and Total	1,049.00	

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.