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: 27

GST No.: 27ADLPN6615N1ZX 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: 27

Phone No. : GST No.: 27ADLPN6615N1ZX FSSAI No.: 21517117000262

Tax Invoice No : CM00008/2023-24 Particular		Bill No : 0000049/2023-24 Date : 10-05-2023						P.O No. :		Date : 10-05-2023		
	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
BADAM	08021200	100g	2.00	124.00	5.00	2.00	102.96	205.92	12.00	24.71	230.63	
Salesman : VIRAKI BROTHERS	Total (1/1))	2					205.92		24.71	230.63	
								Tax Coll	lected at Source		0.00	
Total Invoice Value (Inwords) : Two Hu		ty-One	e Only						Gra	nd Total	231.00	
FSSAI Licence No.: 11511001000 I/We hereby certify that food/foods purports/purport to be.		this i	nvoice	is/are wa	arranted	to be	of the natu	ire and qua	lity whi	ch it/thes	e	
									×			
IRN Number :	Ack Nun 0	Ack Number : 0				Ack Date : 1/1/0001 12:00:00 AM						