Billed To

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

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: 0002016/2022-23							P.O N	Date : 01- 03-2023					
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	295.18	6.00	17.71	6.00	17.71	232.22
Salesman : VIRAKI BROTHERS	Total (1/1)	2					295.18		17.71		17.71	167.04
									Tax	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) : Thr	ee Hundred an	d Thir	ty-One	Only							Gran	d Total	331.00

ACCOUNT NUMBER: 315905040100028

Billed To

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

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

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.:

$D\Lambda$	N	No	
-	IV	110	

Tax Invoice No: 0002016/2022-23 P.O							P.O No.: 12345						
HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.	
								Rate	Amt	Rate	Amt		
08042090	50g	2	174.00	5.00	0.00	147.59	295.18	6.00	17.71	6.00	17.71	232.2	
Total (1/1)	2					295.18		17.71		17.71	167.0	
		-						Ta	x Collec	ted at	Source	0.0	
ee Hundred and	d Thir	ty-One	Only							Gran	d Total	331.00	
	HSN No 08042090	HSN No Pkg	HSN No Pkg Qty 08042090 50g 2	HSN No Pkg Qty MRP 08042090 50g 2 174.00	HSN No Pkg Qty MRP Margin 08042090 50g 2 174.00 5.00	HSN No Pkg Qty MRP Margin S.P.D	HSN No Pkg Qty MRP Margin S.P.D Rate 08042090 50g 2 174.00 5.00 0.00 147.59	HSN No Pkg Qty MRP Margin S.P.D Rate Amount 08042090 50g 2 174.00 5.00 0.00 147.59 295.18	HSN No	HSN No	HSN No	HSN No	

ACCOUNT NUMBER: 315905040100028