



CREDIT NOTE

GSTIN : 27AAAF5288N1ZZ						Credit Note Number: 22001821					
Tax is Payable On Reverse Charge: No						Credit Note Date: 01/03/2024					
PAN: AAFC5288N											
Details of Receiver(Billed to)						Other Details					
Name: Siddheshwar Enterprises						IrrAck No: 122420396789128					
Address: Jogeshwari Caves, Greater Mumbai Shop no 8 Ground Floor Tasksila											
Building CHS LTD Mahakali Caves Road Andheri EAST											
Mumbai 400093											
State: Maharashtra											
GSTIN : 27AAJPH4232L1ZM						PAN : AAJPH4232L					

Sr No.	Product Description	HSN Code	Quantity	Taxable Amount	CGST		SGST		IGST		Total Amount
					%	Amt.	%	Amt.	%	Amt.	
1	Chitale Afgan Black Raisin 200 g - PC - 2 - Dec -	08062010	0	19.04	2.50	0.48	2.50	0.48	0	0.00	20.00
1	Pineapple Sheera 200 g - PC - 10 - Dec - 23	21069099	0	95.23	2.50	2.38	2.50	2.38	0	0.00	99.99
1	Upma 200 g - PC - 2 - Dec - 23	21069099	0	16.94	9.00	1.52	9.00	1.52	0	0.00	19.98

Total Basic: 131.21	Total CGST: 4.38	Total SGST: 4.38	Total IGST: 0.00	Total GST: 8.76
Rupees : ONE HUNDRED THIRTY NINE RUPEES NINETY SEVEN PAISE				Total Amount 139.97
IRN : 0b891173f7e0fc4f7c40d99595028d2242238a6af05b0960255868ce434bd538				

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer

Prepared By

Signature