## Billed To / Shipped To TAX GUJAR & GODBOLE [ 1091 ] Credit Note

173. BABA SAHEB JAYKAR MARG, GULAB BHAVAN ,THAKURDWAR, GIRGAON MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9892856537

GST No.:

Tax Invoice No: CMW00002/2020-21	Bill No : W	Bill No: W0000035/2020-21 (13-03-2021)					FSSAI Licence No. :				
Particular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
							Rate	Amt	Rate	Amt	
3 PAR.10 G LEMON	32041989	2.000	Pcs	4.00	0.00	8.00	9.00	0.72	9.00	0.72	9.44
Salesman : Viraki Brothers	Total (1/1	Total (1/1) 8.00 0.72								0.72	9.44
Total Invoice Value (Inwords) : Nine Only									Gra	nd Total	9.00

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.